

EXHIBIT F

(Repetitive Tasks)

EXHIBIT F
REPETITIVE TASKS (FEIN AND ROGOFF)
Kramer Levin Nafatis & Frankel

TIMEKEEPER NAME	HOURS	FEES
FEIN, M	157.95	108,195.75
ROGOFF, A	132.32	105,191.75
	290.27	\$213,387.50

MATTER NAME	HOURS	FEES
363 SALE ISSUES	15.30	12,163.50
363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES	1.60	1,272.00
363 TRANSACTION: REAL ESTATE ISSUES	154.45	105,798.25
363 TRANSACTION: TRANSITION SERVICES AGREEMENT	0.50	397.50
APPELLATE ISSUES	1.30	1,033.50
CASE ADMINISTRATION	37.10	29,494.50
COMMITTEE MEETINGS/COMMUNICATIONS	11.20	8,904.00
DEALERSHIP MATTERS	12.78	10,162.75
DIP FINANCING/CASH COLLATERAL	6.50	4,782.50
ENVIRONMENTAL ISSUES	18.98	15,091.75
EXECUTORY CONTRACT	2.13	1,696.00
MOTIONS	13.65	10,851.75
PLAN & DISCLOSURE STATEMENT	9.40	7,473.00
SUPPLIER MATTERS	5.37	4,266.50
	290.27	\$213,387.50

EXHIBIT F
REPETITIVE TASKS (FEIN AND ROGOFF)
Kramer Levin Naftalis & Frankel

DATE	TIMEKEEPER NAME	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
MATTER NAME: 363 SALE ISSUES						
06/12/09	ROGOFF, A	1.40	1.40	1,113.00		1 ATTN TO SALE ISSUES TO NEW GM AND REVIEW OF DOCUMENTS, INCLUDING COMMITTEE MEMOS.
Fri	523067-034/31					
06/13/09	ROGOFF, A	0.70	0.70	556.50		1 ATTN TO SALE ISSUES TO NEW GM AND REVIEW OF DOCUMENTS, INCLUDING COMMITTEE MEMOS.
Sat	523067-034/35					
06/15/09	ROGOFF, A	1.10	1.10	874.50		1 ATTN TO SALE ISSUES TO NEW GM AND REVIEW OF DOCUMENTS, INCLUDING COMMITTEE MEMOS.
Mon	523067-034/38					
06/17/09	ROGOFF, A	1.10	1.10	874.50		1 ATTN TO SALE ISSUES TO NEW GM AND REVIEW OF DOCUMENTS.
Wed	523067-034/54					
06/18/09	ROGOFF, A	1.60	0.70	556.50		1 ATTN TO SALE ISSUES TO NEW GM AND SALE ORDER; 2 CALL CORDRY REGARDING SAME. 3 EMAILS FTIRE: COORDINATION AND SALE ISSUES. (2);
Thu	523067-034/73				0.20 F	
06/23/09	ROGOFF, A	1.80	0.90	715.50		1 ATTN TO SALE ISSUES TO NEW GM AND REVIEW OF DOCUMENTS, INCLUDING COMMITTEE MEMOS (9); 2 REVIEW AND REVISE LIMITED SALE OBJECTION AND 3 INTERNAL DISCUSSIONS REGARDING SAME. (9)
Tue	523067-034/115					
06/27/09	ROGOFF, A	4.80	3.10	2,464.50		1 ATTN TO SALE ISSUES TO NEW GM AND REVIEW OF DOCUMENTS, INCLUDING PROPOSED SALE ORDER AND INTERNAL DISCUSSIONS REGARDING SAME (3.1); 2 EMAILS K CORDRY RE: SAME; 3 EMAILS NOVOD RE: SAME (9); 4 REVIEW DEBTOR REPLY PLEADINGS (8).
Sat	523067-034/173				0.45 A 0.45 A 0.80 F	
06/29/09	ROGOFF, A	3.60	2.00	1,590.00		1 ATTN TO SALE ISSUES TO NEW GM AND REVIEW OF DOCUMENTS, INCLUDING PROPOSED SALE ORDER AND INTERNAL DISCUSSIONS REGARDING SAME (2.0); 2 EMAILS K CORDRY RE: SAME; 3 EMAILS NOVOD RE: SAME (6); 4 REVIEW DEBTOR REPLY PLEADINGS (1.0).
Mon	523067-034/182				2.00 F 0.30 A 0.30 A 1.00 F	
07/03/09	ROGOFF, A	2.30	2.30	1,828.50		1 ATTENTION TO SALE ISSUES TO NEW GM, INCLUDING PROPOSED SALE ORDER AND INTERNAL DISCUSSIONS REGARDING SAME.
Fri	526639-034/14					
07/06/09	ROGOFF, A	1.10	1.10	874.50		1 ATTENTION TO SALE ISSUES TO NEW GM AND REVIEW OF DOCUMENTS, INCLUDING DECISION APPROVING SALE ORDER AND INTERNAL DISCUSSIONS REGARDING SAME.
Mon	526639-034/21					
07/13/09	ROGOFF, A	0.20	0.20	159.00		1 ATTN TO SALE ISSUES TO NEW GM.
Mon	526639-034/30					
07/14/09	ROGOFF, A	0.30	0.30	238.50		1 ATTN TO SALE ISSUES TO NEW GM.
Tue	526639-034/32					
07/15/09	ROGOFF, A	0.40	0.40	318.00		1 ATTN TO SALE ISSUES TO NEW GM.
Wed	526639-034/35					
Number of Entries:			13	15.30		12,163.50

~ See the last page of exhibit for explanation

EXHIBIT F
REPETITIVE TASKS (FEIN AND ROGOFF)
Kramer Levin Natfalis & Frankel

DATE	TIMEKEEPER NAME	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES						
06/28/09	ROGOFF, A	2.70	1.60	1,272.00	1.60 F	1 ATTN TO SALE ISSUES TO NEW GM AND REVIEW OF RECENTLY FILED AND AMENDED DOCUMENTS, INCLUDING REVISED SALE ORDER AND INTERNAL EMAILS REGARDING SAME (1.6);
Sun	523067-017/99				0.36 A	2 CALLS AND EMAILS K CORDRY RE: SAME;
					0.37 A	3 EMAILS NOVOD RE: SAME;
					0.37 A	4 EMAILS SUPPLIERS RE: SALE ORDER (1.1).
Number of Entries: 1 1,272.00						
MATTER NAME: 363 TRANSACTION: REAL ESTATE ISSUES						
06/07/09	FEIN, M	5.00	5.00	3,425.00	2.00 F	1 REVIEW TSA (2.0);
Sun	523067-039/2				2.00 F	2 PREP ISSUES LISTS, SUMMARIES OF REAL ESTATE ISSUES (2.0);
					1.00 F	3 EXTENSIVE TCS AND EMAILS RE SAME (1.0)
06/08/09	FEIN, M	5.00	5.00	3,425.00	1.00 F	1 REVIEW OF MSPA, LEASE AND TSA (1.0);
Mon	523067-039/5				1.00 F	2 COMMENTS (1.0);
					1.50 F	3 PREPARE ISSUES LISTS (1.5);
					1.50 F	4 EXTENSIVE EMAILS AND TCS RE SAME (1.5)
06/09/09	FEIN, M	4.00	4.00	2,740.00	1.10 A	1 REVIEW OF REVISED LEASE AND TSA;
Tue	523067-039/7				1.10 A	2 COMMENTS (2.2);
					1.00 F	3 PREPARE ISSUES LISTS AND SUMMARY (1.0);
					0.80 F	4 EXTENSIVE EMAILS AND TCS RE SAME (.8)
06/10/09	FEIN, M	3.50	3.50	2,397.50	1.00 F	1 REVIEW OF REVISED LEASE AND TSA (1.0);
Wed	523067-039/10				0.50 F	2 COMMENTS (.5);
					1.00 F	3 PREPARE ISSUES LISTS (1.0);
					1.00 F	4 EXTENSIVE EMAILS AND TCS RE SAME (1.0)
06/11/09	FEIN, M	3.00	3.00	2,055.00	1.00 F	1 REVIEW OF REVISED LEASE AND TSA (1.0);
Thu	523067-039/13				0.80 F	2 COMMENTS (.8);
					0.60 F	3 PREPARE ISSUES LISTS AND MEMO (.6);
					0.60 F	4 EXTENSIVE EMAILS AND TCS RE SAME (.6)
06/13/09	FEIN, M	10.00	10.00	6,850.00	1.70 A	1 REVIEW OF REVISED LEASES AND TSA;
Sat	523067-039/22				1.70 A	2 COMMENTS (3.4);
					3.90 F	3 PREPARE ISSUES AND ABSTRACTS (3.9);
					2.70 F	4 EXTENSIVE EMAILS AND TCS RE SAME (2.7)

EXHIBIT F
 REPETITIVE TASKS (FEIN AND ROGOFF)
 Kramer Levin Natfalis & Frankel

DATE	TIMEKEEPER NAME	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
MATTER NAME: 363 TRANSACTION: REAL ESTATE ISSUES						
06/14/09	FEIN, M	8.00	5.50	3,767.50	1.80 F	1 REVIEW OF REVISED LEASE AND TSA (1.8);
Sun	523067-039/25				2.20 F	2 COMMENTS (2.2);
					2.50 F	3 PREPARE MEMO TO COMMITTEE (2.5);
					1.50 F	4 EXTENSIVE EMAILS AND TCS RE SAME (1.5)
06/15/09	FEIN, M	5.00	5.00	3,425.00	1.50 F	1 REVIEW OF REVISED LEASE AND TSA (1.5);
Mon	523067-039/29				1.00 F	2 COMMENTS (1.0);
					1.50 F	3 PREPARE ISSUES LISTS (1.5);
					1.00 F	4 EXTENSIVE EMAILS AND TCS RE SAME (1.0)
06/16/09	FEIN, M	7.20	5.35	3,664.75	3.50 F	1 REVIEW AND ANALYZE REVISED LEASE AND TSA (3.5);
Tue	523067-039/35					2 PREPARE ISSUES LISTS EXTENSIVE EMAILS AND
						3 TCS RE SAME, W FTI, JENNER AND CWT
06/17/09	FEIN, M	7.00	3.70	2,534.50	1.80 F	1 CC CONF CALL (1.8);
Wed	523067-039/40				1.50 F	2 PREP FOR CALL REVIEW OF REVISED LEASE AND TSA (1.5);
					3.00 F	3 PREPARE ISSUES LISTS AND OBJ GRIDS (3.0);
					0.70 F	4 EXTENSIVE EMAILS AND TCS RE SAME (0.7)
06/18/09	FEIN, M	5.10	4.10	2,808.50	1.00 F	1 INTERNAL STRATEGY MEETING (1.0);
Thu	523067-039/43				1.00 F	2 REVIEW OF REVISED LEASE AND TSA (1.0);
					1.50 F	3 COMMENTS (1.5);
					1.00 F	4 PREPARE ISSUES LISTS AND OBJ GRIDS (1.0);
					0.60 F	5 EXTENSIVE EMAILS AND TCS RE SAME (0.6).
06/19/09	FEIN, M	4.30	3.25	2,226.25	1.05 A	1 REVIEW OF REVISED LEASE AND TSA;
Fri	523067-039/48				1.05 A	2 REVISE SAME (2.1);
					1.20 F	3 PREPARE ISSUES LISTS (1.2);
					1.00 F	4 EXTENSIVE EMAILS AND TCS RE SAME (1.0)
06/20/09	FEIN, M	8.10	5.85	4,007.25	2.25 A	1 REVIEW OF REVISED LEASE AND TSA;
Sat	523067-039/50				2.25 A	2 REVISE SAME (4.5);
					2.00 F	3 PREPARE ISSUES LISTS (2.0);
					1.60 F	4 EXTENSIVE EMAILS AND TCS RE SAME (1.6)
06/21/09	FEIN, M	4.50	4.50	3,082.50	1.00 A	1 REVIEW OF REVISED LEASE AND TSA;
Sun	523067-039/53				1.00 A	2 COMMENTS (2.0);
					1.50 F	3 PREPARE ISSUES LISTS (1.5);
					1.00 F	4 EXTENSIVE EMAILS AND TCS RE SAME (1.0)

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EXHIBIT F
REPETITIVE TASKS (FEIN AND ROGOFF)
Kramer Levin Natialis & Frankel

DATE	TIMEKEEPER NAME	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
MATTER NAME: 363 TRANSACTION: REAL ESTATE ISSUES						
06/22/09	FEIN, M	7.70	7.70	5,274.50	1.25 A	1 REVIEW OF REVISED LEASE AND TSA;
Mon	523067-039/56				1.25 A	2 COMMENTS (2.5);
					2.50 F	3 PREPARE ISSUES LISTS AND OBJ GRIDS (2.5);
					2.70 F	4 EXTENSIVE EMAILS AND TCS RE SAME (2.7)
06/23/09	FEIN, M	7.00	7.00	4,795.00	1.50 A	1 REVIEW OF REVISED LEASE AND TSA;
Tue	523067-039/59				1.50 A	2 COMMENTS (3.0);
					3.00 F	3 PREPARE ISSUES LISTS/OBJECTION GRIDS (3.0);
					1.00 F	4 EXTENSIVE EMAILS AND TCS RE SAME (1.0)
06/27/09	FEIN, M	7.10	7.10	4,863.50	1.55 A	1 REVIEW OF REVISED LEASE DOCS AND TSA;
Sat	523067-039/68				1.55 A	2 COMMENTS (3.1);
					2.80 F	3 PREPARE ISSUES LISTS (2.8);
					1.20 F	4 EXTENSIVE EMAILS AND TCS RE SAME (1.2)
06/28/09	FEIN, M	5.30	5.30	3,630.50	1.00 A	1 REVIEW OF REVISED LEASE DOCS AND TSA;
Sun	523067-039/71				1.00 A	2 COMMENTS (2.0);
					2.30 F	3 PREPARE ISSUES LISTS (2.3);
					1.00 F	4 EXTENSIVE EMAILS AND TCS RE SAME (1.0)
06/29/09	FEIN, M	9.60	9.60	6,576.00	2.50 F	1 REVIEW OF REVISED LEASE DOCS AND TSA (2.5);
Mon	523067-039/74				1.50 F	2 PREPARE COMMENTS (1.5);
					3.60 F	3 PREPARE ISSUES LISTS (3.6);
					2.00 F	4 EXTENSIVE EMAILS AND TCS RE SAME (2.0)
06/30/09	FEIN, M	10.00	10.00	6,850.00	2.50 F	1 REVIEW AND ANALYZE REVISED LEASE DOCS AND TSA (2.5);
Tue	523067-039/80				2.00 F	2 COMMENTS (2.0);
					2.50 F	3 PREPARE ISSUES LISTS (2.5);
					3.00 F	4 EXTENSIVE EMAILS AND TCS RE SAME (3.0)
07/01/09	FEIN, M	11.00	11.00	7,535.00	2.20 F	1 REVIEW OF REVISED LEASE DOCS AND TSA (2.2);
Wed	526639-039/2				2.70 F	2 COMMENTS (2.7);
					3.50 F	3 PREPARE ISSUES LISTS (3.5);
					2.60 F	4 EXTENSIVE EMAILS AND TCS RE SAME (2.6)
07/02/09	FEIN, M	7.00	7.00	4,795.00	1.70 F	1 REVIEW OF REVISED LEASE DOCS AND TSA (1.7);
Thu	526639-039/4				2.10 F	2 COMMENTS (2.1);
					1.40 F	3 PREPARE ISSUES LISTS (1.4);
					1.80 F	4 EXTENSIVE EMAILS AND TCS RE BUDGET AND OPEN ISSUES (1.8)

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EXHIBIT F
REPETITIVE TASKS (FEIN AND ROGOFF)
Kramer Levin Naftalis & Frankel

DATE	TIMEKEEPER NAME	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
MATTER NAME: 363 TRANSACTION: REAL ESTATE ISSUES						
07/03/09	FEIN, M	2.00	2.00	1,370.00		1 <u>EXTENSIVE EMAILS AND TCS RE OPEN REAL ESTATE ISSUES</u>
Fri	526639-039/5				1.40 F	
07/04/09	FEIN, M	8.00	8.00	5,480.00	3.60 F	1 <u>REVIEW OF REVISED LEASE DOCS AND TSA (1.4);</u> 2 <u>COMMENTS (3.6);</u>
Sat	526639-039/8				3.00 F	3 <u>PREPARE ISSUES LISTS (3.0)</u>
07/05/09	FEIN, M	12.00	12.00	8,220.00	3.10 A	1 <u>REVIEW OF REVISED LEASE DOCS AND TSA;</u>
Sun	526639-039/11				3.10 A	2 <u>COMMENTS (6.2);</u>
					3.70 F	3 <u>PREPARE ISSUES LISTS (3.7);</u>
					2.10 F	4 <u>EXTENSIVE EMAILS AND TCS RE OPEN ISSUES AND BUDGET (2.1);</u>
Number of Entries:		25	154.45	105,798.25		
MATTER NAME: 363 TRANSACTION: TRANSITION SERVICES AGREEMENT						
06/11/09	ROGOFF, A	0.50	0.50	397.50		1 <u>ATTN TO WIND DOWN AGREEMENT ISSUES AND E-MAILS SMOLINSKY REGARDING SAME.</u>
Thu	523067-038/35					
Number of Entries:		1	0.50	397.50		
MATTER NAME: APPELLATE ISSUES						
07/08/09	ROGOFF, A	0.30	0.30	238.50		1 <u>ATTN TO SALE ISSUES TO NEW GM AND APPEAL ISSUES.</u>
Wed	526639-022/17					
07/09/09	ROGOFF, A	0.30	0.30	238.50		1 <u>ATTN TO SALE ISSUES TO NEW GM AND ATTN TO APPEAL MATTERS.</u>
Thu	526639-022/27					
07/16/09	ROGOFF, A	0.40	0.40	318.00		1 <u>ATTN TO SALE ISSUES TO NEW GM AND ATTN TO APPEAL MATTERS.</u>
Thu	526639-022/31					
07/17/09	ROGOFF, A	0.10	0.10	79.50		1 <u>ATTN TO SALE ISSUES TO NEW GM AND ATTN TO APPEAL MATTERS.</u>
Fri	526639-022/34					
07/20/09	ROGOFF, A	0.10	0.10	79.50		1 <u>ATTN TO SALE ISSUES TO NEW GM AND ATTN TO APPEAL MATTERS.</u>
Mon	526639-022/35					
07/21/09	ROGOFF, A	0.10	0.10	79.50		1 <u>ATTN TO SALE ISSUES TO NEW GM AND ATTN TO APPEAL MATTERS.</u>
Tue	526639-022/36					
Number of Entries:		6	1.30	1,033.50		

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EXHIBIT F
REPETITIVE TASKS (FEIN AND ROGOFF)
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DATE	TIMEKEEPER NAME	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
06/04/09 Thu	MATTER NAME: CASE ADMINISTRATION ROGOFF, A 523067-001/32	2.50	1.50	1,192.50	1.10 F 1.00 F 0.40 F	1 KL INTERNAL MEETING REGARDING STAFFING AND PROJECT ALLOCATION. (1.1); 2 CALL FTI REGARDING SAME. (1); 3 EMAILS AND CALLS MACKSOUND AND NOVOD REGARDING CASE ADMINISTRATION ISSUES. (4)
06/05/09 Fri	ROGOFF, A 523067-001/41	1.40	1.40	1,113.00	0.50 F 0.90 F	1 KL INTERNAL MEETING REGARDING STAFFING AND PROJECT ALLOCATION. (5); 2 EMAILS AND CALLS MACKSOUND AND NOVOD REGARDING CASE ADMINISTRATION ISSUES. (9);
06/06/09 Sat	ROGOFF, A 523067-001/42	0.40	0.40	318.00		1 EMAILS MACKSOUND AND NOVOD REGARDING CASE ADMINISTRATION ISSUES.
06/07/09 Sun	ROGOFF, A 523067-001/44	0.60	0.60	477.00		1 EMAILS MACKSOUND AND NOVOD REGARDING CASE ADMINISTRATION ISSUES.
06/08/09 Mon	ROGOFF, A 523067-001/48	0.30	0.30	238.50	0.10 F 0.20 F	1 KL INTERNAL MEETING AND EMAILS REGARDING STAFFING AND PROJECT ALLOCATION. (1); 2 EMAILS AND CALLS MACKSOUND AND NOVOD REGARDING CASE ADMINISTRATION ISSUES. (2);
06/09/09 Tue	ROGOFF, A 523067-001/51	0.70	0.70	556.50	0.30 F 0.40 F	1 KL INTERNAL MEETING REGARDING STAFFING AND PROJECT ALLOCATION. (3); 2 EMAILS AND CALLS MACKSOUND AND NOVOD REGARDING CASE ADMINISTRATION ISSUES. (4);
06/10/09 Wed	ROGOFF, A 523067-001/57	0.60	0.60	477.00	0.40 F 0.20 F	1 KL INTERNAL MEETING REGARDING STAFFING AND PROJECT ALLOCATION. (4); 2 EMAILS AND CALLS MACKSOUND AND NOVOD REGARDING CASE ADMINISTRATION ISSUES. (2);
06/11/09 Thu	ROGOFF, A 523067-001/62	0.30	0.30	238.50	0.10 F 0.20 F	1 ATTN TO STAFFING AND PROJECT ALLOCATION. (1); 2 EMAILS AND CALLS MACKSOUND AND NOVOD REGARDING CASE ADMINISTRATION ISSUES. (2);
06/12/09 Fri	ROGOFF, A 523067-001/66	0.20	0.20	159.00	0.10 F 0.10 F	1 ATTN TO STAFFING AND PROJECT ALLOCATION. (1); 2 EMAILS AND CALLS MACKSOUND AND NOVOD REGARDING CASE ADMINISTRATION ISSUES. (1);
06/13/09 Sat	ROGOFF, A 523067-001/67	0.20	0.20	159.00	0.10 F 0.10 F	1 ATTN TO STAFFING AND PROJECT ALLOCATION. (1); 2 EMAILS AND CALLS MACKSOUND AND NOVOD REGARDING CASE ADMINISTRATION ISSUES. (1);
06/15/09 Mon	ROGOFF, A 523067-001/73	0.20	0.20	159.00	0.10 F 0.10 F	1 ATTN TO STAFFING AND PROJECT ALLOCATION. (1); 2 EMAILS AND CALLS MACKSOUND AND NOVOD REGARDING CASE ADMINISTRATION ISSUES. (1);
06/16/09 Tue	ROGOFF, A 523067-001/78	0.20	0.20	159.00	0.10 F 0.10 F	1 ATTN TO STAFFING AND PROJECT ALLOCATION. (1); 2 EMAILS AND CALLS MACKSOUND AND NOVOD REGARDING CASE ADMINISTRATION ISSUES. (1);
06/17/09 Wed	ROGOFF, A 523067-001/85	0.50	0.50	397.50	0.40 F 0.10 F	1 ATTN TO STAFFING AND PROJECT ALLOCATION. (4); 2 EMAILS AND CALLS MACKSOUND AND NOVOD REGARDING CASE ADMINISTRATION ISSUES. (1);
06/18/09 Thu	ROGOFF, A 523067-001/89	0.20	0.20	159.00	0.10 F 0.10 F	1 ATTN TO STAFFING AND PROJECT ALLOCATION. (1); 2 EMAILS AND CALLS MACKSOUND AND NOVOD REGARDING CASE ADMINISTRATION ISSUES. (1);

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 REPETITIVE TASKS (FEIN AND ROGOFF)
 Kramer Levin Natialis & Frankel

DATE	TIMEKEEPER NAME	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
06/19/09	ROGOFF, A Fri 523067-001/93	0.20	0.20	159.00	0.10 F 0.10 F	1 ATTN TO STAFFING AND PROJECT ALLOCATION. (1); 2 EMAILS AND CALLS MACKSOUND AND NOVOD REGARDING CASE ADMINISTRATION ISSUES. (1);
06/22/09	ROGOFF, A Mon 523067-001/101	0.30	0.30	238.50	0.20 F 0.10 F	1 ATTN TO STAFFING AND PROJECT ALLOCATION. (2); 2 EMAILS AND CALLS MACKSOUND AND NOVOD REGARDING CASE ADMINISTRATION ISSUES. (1);
06/23/09	ROGOFF, A Tue 523067-001/104	0.20	0.20	159.00	0.10 F 0.10 F	1 ATTN TO STAFFING AND PROJECT ALLOCATION. (1); 2 EMAILS AND CALLS MACKSOUND AND NOVOD REGARDING CASE ADMINISTRATION ISSUES. (1);
06/24/09	ROGOFF, A Wed 523067-001/107	0.20	0.20	159.00	0.10 F 0.10 F	1 EMAILS AND CALLS MACKSOUND AND NOVOD REGARDING CASE ADMINISTRATION ISSUES. (1); 2 ATTN TO FILED PLEADINGS. (1);
06/25/09	ROGOFF, A Thu 523067-001/111	0.20	0.20	159.00	0.10 F 0.10 F	1 ATTN TO STAFFING AND PROJECT ALLOCATION. (1); 2 EMAILS AND CALLS MACKSOUND AND NOVOD REGARDING CASE ADMINISTRATION ISSUES. (1);
07/01/09	ROGOFF, A Wed 526639-001/6	0.20	0.20	159.00	0.10 F 0.10 F	1 E-MAILS AND CALLS W/L MACKSOUND AND G. NOVOD REGARDING CASE ADMINISTRATION ISSUES. 2 ATTENTION TO STAFFING AND PROJECT ALLOCATION.
07/02/09	ROGOFF, A Thu 526639-001/11	0.20	0.20	159.00	0.10 F 0.10 F	1 ATTENTION TO STAFFING AND PROJECT ALLOCATION. 2 E-MAILS AND CALLS W/L MACKSOUND AND G. NOVOD REGARDING CASE ADMINISTRATION ISSUES.
07/07/09	ROGOFF, A Tue 526639-001/17	0.20	0.20	159.00	0.10 F 0.10 F	1 ATTN TO STAFFING AND PROJECT ALLOCATION. 2 EMAILS AND CALLS W/L MACKSOUND AND G. NOVOD REGARDING CASE ADMINISTRATION ISSUES.
07/10/09	ROGOFF, A Fri 526639-001/20	0.20	0.20	159.00	0.10 F 0.10 F	1 ATTN TO STAFFING AND PROJECT ALLOCATION. 2 EMAILS AND CALLS W/L MACKSOUND AND G. NOVOD REGARDING CASE ADMINISTRATION ISSUES.
07/14/09	ROGOFF, A Tue 526639-001/23	0.20	0.20	159.00	0.10 F 0.10 F	1 ATTN TO STAFFING AND PROJECT ALLOCATION. 2 EMAILS AND CALLS W/L MACKSOUND AND G. NOVOD REGARDING CASE ADMINISTRATION ISSUES.
07/16/09	ROGOFF, A Thu 526639-001/27	0.10	0.10	79.50	0.10 F	1 ATTN TO STAFFING AND PROJECT ALLOCATION. (1).
07/16/09	ROGOFF, A Thu 526639-001/28	0.10	0.10	79.50	0.10 F	1 EMAILS AND CALLS W/L MACKSOUND AND G. NOVOD REGARDING CASE ADMINISTRATION ISSUES. (1);
07/17/09	ROGOFF, A Fri 526639-001/29	0.20	0.20	159.00	0.10 F 0.10 F	1 ATTN TO STAFFING AND PROJECT ALLOCATION. 2 EMAILS AND CALLS W/L MACKSOUND AND G. NOVOD REGARDING CASE ADMINISTRATION ISSUES.
07/20/09	ROGOFF, A Mon 526639-001/30	0.20	0.20	159.00	0.10 F 0.10 F	1 ATTN TO STAFFING AND PROJECT ALLOCATION. 2 EMAILS AND CALLS W/L MACKSOUND AND G. NOVOD REGARDING CASE ADMINISTRATION ISSUES.

EXHIBIT F
 REPETITIVE TASKS (FEIN AND ROGOFF)
 Kramer Levin Naftalis & Frankel

DATE	TIMEKEEPER NAME	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
07/24/09	MATTER NAME: CASE ADMINISTRATION ROGOFF, A Fri 526639-001/38	0.20	0.20	159.00	1 2	1 ATTN TO STAFFING AND PROJECT ALLOCATION. 2 EMAILS AND CALLS W/L MACKSOUND AND G. NOVOD REGARDING CASE ADMINISTRATION ISSUES.
07/27/09	ROGOFF, A Mon 526639-001/48	1.30	0.65	516.75	1 2	1 ATTN TO STAFFING AND PROJECT ALLOCATION; 2 TEAM MEETING RE: SAME.
07/30/09	ROGOFF, A Thu 526639-001/58	0.50	0.40	318.00	0.10 F 0.10 F 0.20 F 0.10 F	1 ATTN TO STAFFING AND PROJECT ALLOCATION (1). 2 EMAILS AND CALLS W/L MACKSOUND, J. SHARRET AND G. PLOTKO REGARDING CASE ADMINISTRATION ISSUES (1). 3 REVIEW CORRESPONDENCE RE: CASE (2). 4 ATTN TO POST-SALE ISSUES TO NEW GM. (1);
07/31/09	ROGOFF, A Fri 526639-001/62	0.30	0.10	79.50	0.10 F 0.20 F	1 ATTN TO STAFFING AND PROJECT ALLOCATION. (1); 2 REVIEW CORRESPONDENCE RE: CASE (2).
08/03/09	ROGOFF, A Mon 526931-001/2	0.30	0.30	238.50	0.10 F 0.10 F 0.10 F	1 ATTN TO STAFFING AND PROJECT ALLOCATION (1). 2 EMAILS AND CALLS W/L MACKSOUND, J. SHARRET AND G. PLOTKO REGARDING CASE ADMINISTRATION ISSUES (1). 3 REVIEW CORRESPONDENCE RE: CASE (1).
08/04/09	ROGOFF, A Tue 526931-001/5	0.30	0.30	238.50	0.10 F 0.10 F 0.10 F	1 ATTN TO STAFFING AND PROJECT ALLOCATION (1). 2 EMAILS AND CALLS W/L MACKSOUND, J. SHARRET AND G. PLOTKO REGARDING CASE ADMINISTRATION ISSUES (1). 3 REVIEW CORRESPONDENCE RE: CASE (1).
08/05/09	ROGOFF, A Wed 526931-001/7	0.50	0.50	397.50	0.10 F 0.30 F 0.10 F	1 ATTN TO STAFFING AND PROJECT ALLOCATION (1). 2 EMAILS AND CALLS W/L MACKSOUND, J. SHARRET AND G. PLOTKO REGARDING CASE ADMINISTRATION ISSUES (3). 3 REVIEW CORRESPONDENCE RE: CASE (1).
08/07/09	ROGOFF, A Fri 526931-001/12	0.30	0.30	238.50	0.10 F 0.10 F 0.10 F	1 ATTN TO STAFFING AND PROJECT ALLOCATION (1). 2 EMAILS AND CALLS W/L MACKSOUND, J. SHARRET AND G. PLOTKO REGARDING CASE ADMINISTRATION ISSUES (1). 3 REVIEW CORRESPONDENCE RE: CASE (1).
08/10/09	ROGOFF, A Mon 526931-001/15	0.60	0.60	477.00	0.10 F 0.25 A 0.25 A	1 ATTN TO STAFFING AND PROJECT ALLOCATION (1). 2 EMAILS AND CALLS W/L MACKSOUND, J. SHARRET AND G. PLOTKO REGARDING CASE ADMINISTRATION ISSUES. 3 REVIEW CORRESPONDENCE RE: CASE (1).
08/11/09	ROGOFF, A Tue 526931-001/17	0.30	0.30	238.50	0.10 F 0.10 F 0.10 F	1 ATTN TO STAFFING AND PROJECT ALLOCATION (1). 2 EMAILS AND CALLS W/L MACKSOUND, J. SHARRET AND G. PLOTKO REGARDING CASE ADMINISTRATION ISSUES (1). 3 REVIEW CORRESPONDENCE RE: CASE (1).
08/12/09	ROGOFF, A Wed 526931-001/19	0.30	0.30	238.50	0.10 F 0.10 F 0.10 F	1 ATTN TO STAFFING AND PROJECT ALLOCATION (1). 2 EMAILS AND CALLS W/L MACKSOUND, J. SHARRET AND G. PLOTKO REGARDING CASE ADMINISTRATION ISSUES (1). 3 REVIEW CORRESPONDENCE RE: CASE (1).

~ See the last page of exhibit for explanation

EXHIBIT F
REPETITIVE TASKS (FEIN AND ROGOFF)
Kramer Levin Nafalis & Frankel

DATE	TIMEKEEPER NAME	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
MATTER NAME: CASE ADMINISTRATION						
08/13/09	ROGOFF, A	0.30	0.30	238.50	0.10 F	1 ATTN TO STAFFING AND PROJECT ALLOCATION (1).
Thu	526931-001/20				0.10 F	2 EMAILS AND CALLS W/L MACKSQUID, J. SHARRET AND G. PLOTKO REGARDING CASE ADMINISTRATION ISSUES (1).
					0.10 F	3 REVIEW CORRESPONDENCE RE: CASE (1).
08/14/09	ROGOFF, A	0.80	0.80	636.00	0.30 F	1 ATTN TO STAFFING AND PROJECT ALLOCATION (3).
Fri	526931-001/21				0.30 F	2 EMAILS AND CALLS W/L MACKSQUID, J. SHARRET AND G. PLOTKO REGARDING CASE ADMINISTRATION ISSUES (3).
					0.20 F	3 REVIEW CORRESPONDENCE RE: CASE (2).
08/17/09	ROGOFF, A	0.70	0.70	556.50	0.20 F	1 ATTN TO STAFFING AND PROJECT ALLOCATION (2).
Mon	526931-001/26				0.40 F	2 EMAILS AND CALLS W/L MACKSQUID, J. SHARRET AND G. PLOTKO REGARDING CASE ADMINISTRATION ISSUES (4).
					0.10 F	3 REVIEW CORRESPONDENCE RE: CASE (1).
08/18/09	ROGOFF, A	0.50	0.50	397.50	0.10 F	1 ATTN TO STAFFING AND PROJECT ALLOCATION (1).
Tue	526931-001/29				0.30 F	2 EMAILS AND CALLS W/L MACKSQUID, J. SHARRET AND G. PLOTKO REGARDING CASE ADMINISTRATION ISSUES (3).
					0.10 F	3 REVIEW CORRESPONDENCE RE: CASE (1).
08/20/09	ROGOFF, A	0.40	0.40	318.00	0.10 F	1 ATTN TO STAFFING AND PROJECT ALLOCATION (1).
Thu	526931-001/31				0.20 F	2 EMAILS AND CALLS W/L MACKSQUID, J. SHARRET AND G. PLOTKO REGARDING CASE ADMINISTRATION ISSUES (2).
					0.10 F	3 REVIEW CORRESPONDENCE RE: CASE (1).
08/21/09	ROGOFF, A	0.30	0.30	238.50	0.10 F	1 ATTN TO STAFFING AND PROJECT ALLOCATION (1).
Fri	526931-001/32				0.10 F	2 EMAILS AND CALLS W/L MACKSQUID, J. SHARRET AND G. PLOTKO REGARDING CASE ADMINISTRATION ISSUES (1).
					0.10 F	3 REVIEW CORRESPONDENCE RE: CASE (1).
08/24/09	ROGOFF, A	0.40	0.40	318.00	0.10 F	1 ATTN TO STAFFING AND PROJECT ALLOCATION (1).
Mon	526931-001/34				0.20 F	2 EMAILS AND CALLS W/L MACKSQUID, J. SHARRET AND G. PLOTKO REGARDING CASE ADMINISTRATION ISSUES (2).
					0.10 F	3 REVIEW CORRESPONDENCE RE: CASE (1).
08/25/09	ROGOFF, A	0.50	0.50	397.50	0.10 F	1 ATTN TO STAFFING AND PROJECT ALLOCATION (1).
Tue	526931-001/36				0.30 F	2 EMAILS AND CALLS W/L MACKSQUID, J. SHARRET AND G. PLOTKO REGARDING CASE ADMINISTRATION ISSUES (3).
					0.10 F	3 REVIEW CORRESPONDENCE RE: CASE (1).
08/26/09	ROGOFF, A	0.80	0.80	636.00	0.20 F	1 ATTN TO STAFFING AND PROJECT ALLOCATION (2).
Wed	526931-001/38				0.40 F	2 EMAILS AND CALLS W/L MACKSQUID, J. SHARRET AND G. PLOTKO REGARDING CASE ADMINISTRATION ISSUES (4).
					0.20 F	3 REVIEW CORRESPONDENCE RE: CASE (2).
08/27/09	ROGOFF, A	0.60	0.60	477.00	0.10 F	1 ATTN TO STAFFING AND PROJECT ALLOCATION (1).
Thu	526931-001/41				0.30 F	2 EMAILS AND CALLS W/L MACKSQUID, J. SHARRET AND G. PLOTKO REGARDING CASE ADMINISTRATION ISSUES (3).
					0.20 F	3 REVIEW CORRESPONDENCE RE: CASE (2).

~ See the last page of exhibit for explanation

EXHIBIT F
REPETITIVE TASKS (FEIN AND ROGOFF)
Kramer Levin Nafalis & Frankel

DATE	TIMEKEEPER NAME	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
08/28/09	MATTER NAME: CASE ADMINISTRATION ROGOFF, A	0.90	0.70	556.50	0.20 F	1 ATTN TO STAFFING AND PROJECT ALLOCATION (2).
Fri	526931-001/42				0.20 F	2 EMAILS AND CALLS W/A. CATON, L. MACKSOUND, J. SHARRET AND G. PLOTKO REGARDING CASE ADMINISTRATION ISSUES (2).
					0.30 F	3 REVIEW CORRESPONDENCE RE: CASE (3).
					0.20 F	4 COORDINATION WITH FTI REGARDING MEETING (2).
08/31/09	ROGOFF, A	0.40	0.40	318.00	0.10 F	1 ATTN TO STAFFING AND PROJECT ALLOCATION (1).
Mon	526931-001/43				0.10 F	2 EMAILS AND CALLS W/A. CATON, L. MACKSOUND, J. SHARRET AND G. PLOTKO REGARDING CASE ADMINISTRATION ISSUES (1).
					0.20 F	3 REVIEW CORRESPONDENCE RE: CASE (2).
09/01/09	ROGOFF, A	0.70	0.70	556.50	0.20 F	1 REVIEW CORRESPONDENCE RE: CASE (2).
Tue	529238-001/2				0.10 F	2 ATTN TO STAFFING AND PROJECT ALLOCATION (1);
					0.40 F	3 EMAILS AND CALLS A. CATON, L. MACKSOUND, J. SHARRET AND G. PLOTKO REGARDING CASE ADMINISTRATION ISSUES (4).
09/02/09	ROGOFF, A	0.60	0.60	477.00	0.10 F	1 ATTN TO STAFFING AND PROJECT ALLOCATION (1);
Wed	529238-001/6				0.30 F	2 EMAILS AND CALLS A. CATON, L. MACKSOUND, J. SHARRET AND G. PLOTKO REGARDING CASE ADMINISTRATION ISSUES (3);
					0.20 F	3 REVIEW CORRESPONDENCE RE: CASE (2).
09/03/09	ROGOFF, A	0.70	0.70	556.50	0.20 F	1 ATTN TO STAFFING AND PROJECT ALLOCATION (2);
Thu	529238-001/8				0.40 F	2 EMAILS AND CALLS A. CATON, L. MACKSOUND, J. SHARRET AND G. PLOTKO REGARDING CASE ADMINISTRATION ISSUES (4);
					0.10 F	3 REVIEW CORRESPONDENCE RE: CASE (1).
09/04/09	ROGOFF, A	1.50	1.05	834.75	0.45 A	1 ATTN TO WIND DOWN ISSUES, INCLUDING RECENTLY FILED DOCUMENTS;
Fri	529238-001/10				0.45 A	2 EMAILS A. CATON, L. MACKSOUND, J. SHARRET AND G. PLOTKO RE: SAME. (9);
					0.20 F	3 ATTN TO STAFFING AND PROJECT ALLOCATION (2);
					0.10 F	4 EMAILS MACKSOUND, SHARRET, CATON AND PLOTKO REGARDING CASE ADMINISTRATION ISSUES. (1);
					0.30 F	5 REVIEW CORRESPONDENCE RE: CASE. (3)
09/08/09	ROGOFF, A	0.70	0.70	556.50	0.10 F	1 ATTN TO STAFFING AND PROJECT ALLOCATION (1);
Tue	529238-001/12				0.20 F	2 EMAILS L. MACKSOUND, J. SHARRET, A. CATON AND G. PLOTKO REGARDING CASE ADMINISTRATION ISSUES (2);
					0.40 F	3 REVIEW CORRESPONDENCE RE: CASE (4).
09/09/09	ROGOFF, A	1.00	0.70	556.50	0.10 F	1 ATTN TO STAFFING AND PROJECT ALLOCATION. (1);
Wed	529238-001/15				0.10 F	2 EMAILS MACKSOUND, SHARRET, CATON AND PLOTKO REGARDING CASE ADMINISTRATION ISSUES (1);
					0.20 F	3 REVIEW CORRESPONDENCE RE: CASE. (2);
					0.30 A	4 ATTN TO WIND DOWN ISSUES, INCLUDING RECENTLY FILED DOCUMENTS;
					0.30 A	5 EMAILS L. MACKSOUND, J. SHARRET, A. CATON AND G. PLOTKO RE: SAME (6).
09/10/09	ROGOFF, A	0.90	0.90	715.50	0.40 F	1 ATTN TO STAFFING AND PROJECT ALLOCATION (4);
Thu	529238-001/17				0.30 F	2 EMAILS L. MACKSOUND, J. SHARRET, A. CATON AND G. PLOTKO REGARDING CASE ADMINISTRATION ISSUES (3);
					0.20 F	3 REVIEW CORRESPONDENCE RE: CASE (2).

EXHIBIT F
 REPETITIVE TASKS (FEIN AND ROGOFF)
 Kramer Levin Nafalis & Frankel

DATE	TIMEKEEPER NAME	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
MATTER NAME: CASE ADMINISTRATION						
09/11/09	ROGOFF, A	1.00	1.00	795.00	0.30 F	1 ATTN TO STAFFING AND PROJECT ALLOCATION (3);
Fr	529238-001/20				0.30 F	2 EMAILS L. MACKSOUND, J. SHARRET, A. CATON AND G. PLOTKO REGARDING CASE ADMINISTRATION ISSUES (3);
					0.40 F	3 REVIEW CORRESPONDENCE RE: CASE (4).
09/14/09	ROGOFF, A	0.80	0.80	636.00	0.20 F	1 ATTN TO STAFFING AND PROJECT ALLOCATION (2);
Mon	529238-001/22				0.40 F	2 EMAILS L. MACKSOUND, J. SHARRET, A. CATON AND G. PLOTKO REGARDING CASE ADMINISTRATION ISSUES (4);
					0.20 F	3 REVIEW CORRESPONDENCE RE: CASE (2).
09/15/09	ROGOFF, A	0.90	0.90	715.50	0.20 F	1 ATTN TO STAFFING AND PROJECT ALLOCATION (2);
Tue	529238-001/23				0.40 F	2 EMAILS L. MACKSOUND, J. SHARRET, A. CATON AND G. PLOTKO REGARDING CASE ADMINISTRATION ISSUES (4);
					0.30 F	3 REVIEW CORRESPONDENCE RE: CASE (3).
09/16/09	ROGOFF, A	0.90	0.90	715.50	0.30 F	1 ATTN TO STAFFING AND PROJECT ALLOCATION (3);
Wed	529238-001/26				0.30 F	2 EMAILS AND MTGS L. MACKSOUND, J. SHARRET, A. CATON AND G. PLOTKO REGARDING CASE ADMINISTRATION ISSUES (3);
					0.30 F	3 REVIEW CORRESPONDENCE RE: CASE (3).
09/17/09	ROGOFF, A	0.90	0.90	715.50	0.30 F	1 ATTN TO STAFFING AND PROJECT ALLOCATION (3);
Thu	529238-001/29				0.30 F	2 EMAILS L. MACKSOUND, J. SHARRET, A. CATON AND G. PLOTKO REGARDING CASE ADMINISTRATION ISSUES (3);
					0.30 F	3 REVIEW CORRESPONDENCE RE: CASE (3).
09/18/09	ROGOFF, A	1.10	1.10	874.50	0.30 F	1 ATTN TO STAFFING AND PROJECT ALLOCATION (3);
Fr	529238-001/31				0.40 F	2 EMAILS L. MACKSOUND, J. SHARRET, A. CATON AND G. PLOTKO REGARDING CASE ADMINISTRATION ISSUES (4);
					0.40 F	3 REVIEW CORRESPONDENCE RE: CASE (4).
09/21/09	ROGOFF, A	0.80	0.80	636.00	0.20 F	1 ATTN TO STAFFING AND PROJECT ALLOCATION (2);
Mon	529238-001/33				0.30 F	2 EMAILS L. MACKSOUND, J. SHARRET, A. CATON AND G. PLOTKO REGARDING CASE ADMINISTRATION ISSUES (3);
					0.30 F	3 REVIEW CORRESPONDENCE RE: CASE (3).
09/22/09	ROGOFF, A	0.80	0.80	636.00	0.20 F	1 ATTN TO STAFFING AND PROJECT ALLOCATION (2);
Tue	529238-001/35				0.30 F	2 EMAILS L. MACKSOUND, J. SHARRET, A. CATON AND G. PLOTKO REGARDING CASE ADMINISTRATION ISSUES (3);
					0.30 F	3 REVIEW CORRESPONDENCE RE: CASE (3).
09/23/09	ROGOFF, A	0.70	0.70	556.50	0.10 F	1 ATTN TO STAFFING AND PROJECT ALLOCATION (1);
Wed	529238-001/37				0.20 F	2 EMAILS L. MACKSOUND, J. SHARRET, A. CATON AND G. PLOTKO REGARDING CASE ADMINISTRATION ISSUES (2);
					0.40 F	3 REVIEW CORRESPONDENCE RE: CASE (4).
09/24/09	ROGOFF, A	1.10	1.10	874.50	0.20 F	1 ATTENTION TO STAFFING AND PROJECT ALLOCATION (2);
Thu	529238-001/39				0.40 F	2 E-MAILS L. MACKSOUND, J. SHARRET, A. CATON AND G. PLOTKO REGARDING CASE ADMINISTRATION ISSUES (4);
					0.50 F	3 REVIEW CORRESPONDENCE RE: CASE (5).

EXHIBIT F
REPETITIVE TASKS (FEIN AND ROGOFF)
Kramer Levin Naftalis & Frankel

DATE	TIMEKEEPER NAME	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
MATTER NAME: CASE ADMINISTRATION						
09/25/09	ROGOFF, A	0.70	0.70	556.50	0.10 F	1 ATTENTION TO STAFFING AND PROJECT ALLOCATION (1).
Fri	529238-001/40				0.30 F	2 E-MAILS L. MACKSOUND, J. SHARRET, A. CATON AND G. PLOTKO REGARDING CASE ADMINISTRATION ISSUES (3).
					0.30 F	3 REVIEW CORRESPONDENCE RE: CASE (3).
09/29/09 ROGOFF, A						
Tue	529238-001/41	0.90	0.90	715.50	0.10 F	1 ATTENTION TO STAFFING AND PROJECT ALLOCATION (1).
					0.40 F	2 E-MAILS L. MACKSOUND, J. SHARRET, A. CATON AND G. PLOTKO REGARDING CASE ADMINISTRATION ISSUES (4).
					0.40 F	3 REVIEW CORRESPONDENCE RE: CASE (4).
09/30/09 ROGOFF, A						
Wed	529238-001/45	0.80	0.80	636.00	0.30 F	1 REVIEW CORRESPONDENCE RE: CASE (3).
					0.40 F	2 E-MAILS L. MACKSOUND, J. SHARRET, A. CATON AND G. PLOTKO REGARDING CASE ADMINISTRATION ISSUES (4).
					0.10 F	3 ATTENTION TO STAFFING AND PROJECT ALLOCATION (1).
Number of Entries:				37.10		
				29,494.50		
MATTER NAME: COMMITTEE MEETINGS/COMMUNICATIONS						
06/03/09	ROGOFF, A	2.20	2.20	1,749.00		1 MEETING WITH CREDITORS' COMMITTEE REGARDING CASE STATUS.
Wed	523067-010/2					
06/05/09	ROGOFF, A	1.50	1.50	1,192.50		1 PREPARE FOR AND PARTICIPATE IN COMMITTEE CALL.
Fri	523067-010/14					
06/08/09	ROGOFF, A	1.60	1.60	1,272.00		1 PREPARE FOR AND PARTICIPATE IN COMMITTEE CALL.
Mon	523067-010/26					
09/02/09	ROGOFF, A	3.40	3.40	2,703.00		1 PREPARE FOR AND PARTICIPATE IN COMMITTEE MEETING.
Wed	529238-010/9					
09/10/09	ROGOFF, A	1.60	1.60	1,272.00		1 PREPARE FOR AND PARTICIPATE IN COMMITTEE CALL.
Thu	529238-010/19					
09/22/09	ROGOFF, A	0.90	0.90	715.50		1 PREPARE FOR AND PARTICIPATE IN COMMITTEE CALL RE: CASE UPDATE.
Tue	529238-010/33					
Number of Entries:				11.20		
				8,904.00		
MATTER NAME: DEALERSHIP MATTERS						
06/03/09	ROGOFF, A	0.40	0.40	318.00		1 DISCUSSION WITH DEALER REPRESENTATIVES ABOUT ASSUMPTION AND REJECTION PROCESS.
Wed	523067-014/1					
06/04/09	ROGOFF, A	1.80	1.10	874.50	1.10 F	1 DISCUSSIONS AND EMAILS WITH DEALER REPRESENTATIVES ABOUT ASSUMPTION AND REJECTION PROCESS (1,1);
Thu	523067-014/3				0.70 F	2 CALLS L. MACKSOUND AND C. AUGUSTE REGARDING SAME (7).
06/09/09 ROGOFF, A						
Tue	523067-014/15	0.30	0.15	119.25		1 DISCUSSIONS AND EMAILS WITH DEALER REPRESENTATIVES ABOUT ASSUMPTION AND REJECTION PROCESS;
						2 CALLS AND EMAILS L. MACKSOUND AND ROGER FRANKEL REGARDING SAME.

~ See the last page of exhibit for explanation

EXHIBIT F
REPETITIVE TASKS (FEIN AND ROGOFF)
Kramer Levin Natfalis & Frankel

DATE	TIMEKEEPER NAME	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
MATTER NAME: DEALERSHIP MATTERS						
06/10/09	ROGOFF, A Wed 523067-014/17	0.50	0.50	397.50	1	<u>DISCUSSIONS AND EMAILS WITH DEALER REPRESENTATIVES ABOUT ASSUMPTION AND REJECTION PROCESS.</u>
06/12/09	ROGOFF, A Fri 523067-014/26	1.30	0.90	715.50	0.40 A 0.40 A 0.50 F	1 <u>DISCUSSIONS AND EMAILS WITH DEALER REPRESENTATIVES ABOUT ASSUMPTION AND REJECTION PROCESS;</u> 2 <u>CALLS AND EMAILS W/ L. MACKSOUND REGARDING SAME (8);</u> 3 <u>ATTN. TO WIND DOWN AGREEMENT ISSUES AND EMAILS SMOLINSKY REGARDING SAME (5).</u>
06/18/09	ROGOFF, A Thu 523067-014/40	1.70	0.60	477.00	0.60 F 0.60 F 0.50 F	1 <u>DISCUSSIONS AND EMAILS WITH DEALER REPRESENTATIVES ABOUT ASSUMPTION AND REJECTION PROCESS (6);</u> 2 <u>CALLS AND EMAILS WITH FTI AND L. MACKSOUND REGARDING SAME (6);</u> 3 <u>EMAILS SMOLINSKY REGARDING SAME (5).</u>
06/19/09	ROGOFF, A Fri 523067-014/43	0.50	0.50	397.50	1	<u>DISCUSSIONS AND EMAILS WITH DEALER REPRESENTATIVES ABOUT ASSUMPTION AND REJECTION PROCESS.</u>
06/22/09	ROGOFF, A Mon 523067-014/47	0.60	0.60	477.00	1	<u>DISCUSSIONS AND EMAILS WITH DEALER REPRESENTATIVES ABOUT ASSUMPTION AND REJECTION PROCESS.</u>
06/23/09	ROGOFF, A Tue 523067-014/50	0.50	0.25	198.75	1 2	1 <u>DISCUSSIONS AND EMAILS WITH DEALER REPRESENTATIVES ABOUT ASSUMPTION AND REJECTION PROCESS;</u> 2 <u>CALLS AND EMAILS WITH L. MACKSOUND REGARDING SAME.</u>
06/24/09	ROGOFF, A Wed 523067-014/55	0.80	0.40	318.00	1 2	1 <u>DISCUSSIONS AND EMAILS WITH DEALER REPRESENTATIVES ABOUT SALE ORDER AND RE ASSUMPTION AND REJECTION PROCESS;</u> 2 <u>CALLS AND EMAILS WITH MACKSOUND REGARDING SAME.</u>
06/28/09	ROGOFF, A Sun 523067-014/65	1.80	0.25	198.75	0.25 A 0.25 A 0.60 F 0.70 F	1 <u>ATTN. TO DEALER ISSUES;</u> 2 <u>CALLS AND EMAILS SMOLINSKY AND L. MACKSOUND RE: SAME (5);</u> 3 <u>CALLS AND EMAILS COMMITTEE MEMBERS RE: SAME (6);</u> 4 <u>CALL WITH GM REGARDING STATUS (7).</u>
06/30/09	ROGOFF, A Tue 523067-014/73	0.40	0.13	106.00	1 2 3	1 <u>ATTN TO DEALER ISSUES;</u> 2 <u>EMAILS SMOLINSKY AND L. MACKSOUND RE: SAME;</u> 3 <u>CALLS AND EMAILS COMMITTEE MEMBERS RE: SAME.</u>
07/01/09	ROGOFF, A Wed 526639-014/2	1.00	0.33	265.00	1 2 3	1 <u>ATTENTION TO DEALER ISSUES;</u> 2 <u>E-MAILS SMOLINSKY AND L. MACKSOUND RE: SAME;</u> 3 <u>CALLS AND E-MAILS COMMITTEE MEMBERS RE: SAME.</u>
07/02/09	ROGOFF, A Thu 526639-014/4	0.50	0.17	132.50	1 2 3	1 <u>ATTENTION TO DEALER ISSUES;</u> 2 <u>E-MAILS SMOLINSKY AND L. MACKSOUND RE: SAME;</u> 3 <u>CALLS AND E-MAILS COMMITTEE MEMBERS RE: SAME.</u>
07/06/09	ROGOFF, A Mon 526639-014/6	0.90	0.45	357.75	1 2	1 <u>ATTENTION TO DEALER ISSUES;</u> 2 <u>E-MAILS TO DEALERS RE: COURT'S DECISION ON DEALER ISSUES.</u>

~ See the last page of exhibit for explanation

EXHIBIT F
REPETITIVE TASKS (FEIN AND ROGOFF)
Kramer Levin Nafalis & Frankel

DATE	TIMEKEEPER NAME	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
MATTER NAME: DEALERSHIP MATTERS						
07/08/09	ROGOFF, A	1.10	0.55	437.25		1 ATTN TO DEALER ISSUES;
Wed	526639-014/12					2 EMAILS TO DEALERS RE: NON-CORE BRANDS AND RELATED MATTERS FOR CLOSING.
07/09/09	ROGOFF, A	1.60	0.50	397.50	0.50 F	1 ATTN TO DEALER ISSUES; EMAILS TO DEALERS RE: REMAINING BRANDS (5);
Thu	526639-014/17				0.20 F	2 EMAILS W/ WEIL REGARDING SAME (2);
					0.30 F	3 EMAILS FTI REGARDING SAME (3);
					0.30 A	4 REVIEW DEALER REJECTION MOTION AND EMAILS REGARDING ISSUES FROM SAME;
					0.30 A	5 EMAILS REGARDING GMAC DEALER FINANCING (6).
07/10/09	ROGOFF, A	0.90	0.30	238.50		1 ATTN TO DEALER ISSUES;
Fri	526639-014/19					2 EMAILS TO DEALERS RE: CLOSING, WIND DOWN AGREEMENTS AND PARTICIPATION AGRMTS;
						3 EMAILS W/ WEIL REGARDING SAME.
07/13/09	ROGOFF, A	1.10	0.55	437.25		1 ATTN TO DEALER ISSUES;
Mon	526639-014/22					2 EMAILS DEALERS RE: REMAINING BRANDS.
07/14/09	ROGOFF, A	0.80	0.80	636.00		1 ATTN TO DEALER ISSUES;
Tue	526639-014/25					1 ATTN TO DEALER ISSUES;
07/20/09	ROGOFF, A	0.80	0.40	318.00		2 EMAILS WEIL REGARDING DEALER REJECTION MOTION.
Mon	526639-014/32					
07/21/09	ROGOFF, A	1.00	0.15	119.25	0.15 A	1 ATTN TO DEALER ISSUES;
Tue	526639-014/33				0.15 A	2 EMAILS W/ DEALERS RE: REMAINING BRANDS (3);
					0.20 F	3 EMAILS W/ WEIL REGARDING SAME (2);
					0.15 A	4 EMAILS TO FTI REGARDING SAME (2);
					0.15 A	5 REVIEW DEALER REJECTION ORDER AND EMAILS REGARDING ISSUES FROM SAME;
					0.15 A	6 EMAILS W/ CORDRY RE: SAME (3).
07/22/09	ROGOFF, A	1.10	1.10	874.50		1 ATTN TO DEALER ISSUES, INCLUDING REJECTION ORDER AND EMAILS TO CORDRY RE: SAME.
Wed	526639-014/34					
07/23/09	ROGOFF, A	0.30	0.30	238.50		1 ATTN TO DEALER ISSUES, INCLUDING REJECTION ORDER AND EMAILS TO CORDRY RE: SAME.
Thu	526639-014/35					
07/24/09	ROGOFF, A	0.60	0.60	477.00		1 ATTN TO DEALER ISSUES, INCLUDING REJECTION ORDER AND EMAILS W/ CORDRY RE: SAME.
Fri	526639-014/37					
07/27/09	ROGOFF, A	0.20	0.20	159.00		1 ATTN TO DEALER ISSUES, INCLUDING REJECTION ORDER AND EMAILS W/ CORDRY RE: SAME.
Mon	526639-014/39					
07/28/09	ROGOFF, A	0.20	0.20	159.00		1 ATTN TO DEALER ISSUES, INCLUDING REJECTION ORDER AND EMAILS W/ CORDRY RE: SAME.
Tue	526639-014/40					
07/29/09	ROGOFF, A	0.10	0.10	79.50		1 ATTN TO DEALER ISSUES.
Wed	526639-014/41					

~ See the last page of exhibit for explanation

EXHIBIT F
REPETITIVE TASKS (FEIN AND ROGOFF)
Kramer Levin Natialis & Frankel

DATE	TIMEKEEPER NAME	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
MATTER NAME: DEALERSHIP MATTERS						
07/30/09	ROGOFF, A	0.20	0.20	159.00	1	<u>ATTN TO DEALER ISSUES.</u>
Thu	526639-014/42					
07/31/09	ROGOFF, A	0.10	0.10	79.50	1	<u>ATTN TO DEALER ISSUES.</u>
Fri	526639-014/43					
Number of Entries:		30	12.78	10,162.75		
MATTER NAME: DIP FINANCING/CASH COLLATERAL						
07/02/09	ROGOFF, A	0.70	0.70	556.50	1	<u>ATTENTION TO EXIT FINANCING AND WIND DOWN ISSUES.</u>
Thu	526639-006/13					
07/04/09	FEIN, M	3.50	3.50	2,397.50	1	<u>EXTENSIVE EMAILS AND T/CS RE BUDGET AND OPEN ISSUES.</u>
Sat	526639-006/23					
07/13/09	ROGOFF, A	1.00	1.00	795.00	1	<u>ATTN TO WIND DOWN ISSUES.</u>
Mon	526639-006/38					
07/14/09	ROGOFF, A	0.50	0.50	397.50	1	<u>ATTN TO WIND DOWN ISSUES.</u>
Tue	526639-006/39					
07/15/09	ROGOFF, A	0.40	0.40	318.00	1	<u>ATTN TO WIND DOWN ISSUES.</u>
Wed	526639-006/42					
07/29/09	ROGOFF, A	0.40	0.40	318.00	1	<u>ATTN TO WIND DOWN ISSUES.</u>
Wed	526639-006/47					
Number of Entries:		6	6.50	4,782.50		
MATTER NAME: ENVIRONMENTAL ISSUES						
07/21/09	ROGOFF, A	0.60	0.60	477.00	1	<u>ATTN TO ENVIRONMENTAL ISSUES.</u>
Tue	526639-015/35				2	<u>ATTN TO SALE ISSUES TO NEW GM AND ATTN TO APPEAL MATTERS.</u>
07/22/09	ROGOFF, A	0.80	0.80	636.00	1	<u>ATTN TO ENVIRONMENTAL ISSUES FOR REMAINING PROPERTIES.</u>
Wed	526639-015/37					
07/24/09	ROGOFF, A	0.60	0.60	477.00	1	<u>ATTN TO ENVIRONMENTAL ISSUES FOR REMAINING PROPERTIES.</u>
Fri	526639-015/45					
07/27/09	ROGOFF, A	0.40	0.40	318.00	1	<u>ATTN TO ENVIRONMENTAL ISSUES FOR REMAINING PROPERTIES.</u>
Mon	526639-015/48					
07/28/09	ROGOFF, A	0.40	0.40	318.00	1	<u>ATTN TO ENVIRONMENTAL ISSUES FOR REMAINING PROPERTIES.</u>
Tue	526639-015/55					
07/29/09	ROGOFF, A	1.10	0.37	291.50	1	<u>ATTN TO ENVIRONMENTAL ISSUES FOR REMAINING PROPERTIES;</u>
Wed	526639-015/58				2	<u>EMAILS AND CALLS FTI, R. SCHMIDT AND C. WARREN RE: SAME;</u>
					3	<u>CONF CALL RE: SAME.</u>

- See the last page of exhibit for explanation

EXHIBIT F
REPETITIVE TASKS (FEIN AND ROGOFF)
Kramer Levin Nafalis & Frankel

DATE	TIMEKEEPER NAME	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
MATTER NAME: ENVIRONMENTAL ISSUES						
07/30/09	ROGOFF, A	0.70	0.23	185.50		1 ATTN TO ENVIRONMENTAL ISSUES FOR REMAINING PROPERTIES;
Thu	526639-01564					2 EMAILS AND CALLS FTI, R. SCHMIDT AND C. WARREN RE: SAME;
						3 CONF CALL RE: SAME.
07/31/09	ROGOFF, A	1.40	0.93	742.00		1 ATTN TO ENVIRONMENTAL ISSUES FOR REMAINING PROPERTIES;
Fri	526639-01569					2 EMAILS, MTGS AND CALLS R. SCHMIDT AND C. WARREN RE: SAME;
						3 REVIEW MATERIALS RE: SAME.
08/03/09	ROGOFF, A	0.20	0.20	159.00		1 ATTN TO ENVIRONMENTAL ISSUES FOR REMAINING PROPERTIES.
Mon	526931-01511					
08/04/09	ROGOFF, A	0.30	0.30	238.50		1 ATTN TO ENVIRONMENTAL ISSUES FOR REMAINING PROPERTIES.
Tue	526931-01512					
08/05/09	ROGOFF, A	0.10	0.10	79.50		1 ATTN TO ENVIRONMENTAL ISSUES FOR REMAINING PROPERTIES.
Wed	526931-01515					
08/07/09	ROGOFF, A	0.10	0.10	79.50		1 ATTN TO ENVIRONMENTAL ISSUES FOR REMAINING PROPERTIES.
Fri	526931-01513					
08/10/09	ROGOFF, A	0.10	0.10	79.50		1 ATTN TO ENVIRONMENTAL ISSUES FOR REMAINING PROPERTIES.
Mon	526931-01516					
08/14/09	ROGOFF, A	0.20	0.20	159.00		1 ATTN TO ENVIRONMENTAL ISSUES FOR REMAINING PROPERTIES.
Fri	526931-01524					
08/17/09	ROGOFF, A	0.10	0.10	79.50		1 ATTN TO ENVIRONMENTAL ISSUES FOR REMAINING PROPERTIES.
Mon	526931-01526					
08/18/09	ROGOFF, A	0.10	0.05	39.75		1 ATTN TO ENVIRONMENTAL ISSUES FOR REMAINING PROPERTIES;
Tue	526931-01529					2 COORDINATION MTG WITH DEBTORS.
08/19/09	ROGOFF, A	0.10	0.05	39.75		1 ATTN TO ENVIRONMENTAL ISSUES FOR REMAINING PROPERTIES;
Wed	526931-01532					2 COORDINATION MTG WITH DEBTORS.
08/20/09	ROGOFF, A	0.60	0.30	238.50		1 ATTN TO ENVIRONMENTAL ISSUES FOR REMAINING PROPERTIES;
Thu	526931-01537					2 COORDINATION MEETING WITH DEBTORS.
08/21/09	ROGOFF, A	0.30	0.15	119.25		1 ATTN TO ENVIRONMENTAL ISSUES FOR REMAINING PROPERTIES;
Fri	526931-01541					2 COORDINATION MEETING WITH DEBTORS.
08/24/09	ROGOFF, A	0.20	0.10	79.50		1 ATTN TO ENVIRONMENTAL ISSUES FOR REMAINING PROPERTIES;
Mon	526931-01546					2 COORDINATION MEETING WITH DEBTORS.
08/26/09	ROGOFF, A	0.80	0.27	212.00		1 ATTN TO ENVIRONMENTAL ISSUES FOR REMAINING PROPERTIES;
Wed	526931-01552					2 EMAILS AND CALLS FTI REGARDING SAME;
						3 EMAILS TO L. MACKSOUND REGARDING SAME.

~ See the last page of exhibit for explanation

EXHIBIT F
REPETITIVE TASKS (FEIN AND ROGOFF)
Kramer Levin Natfalis & Frankel

DATE	TIMEKEEPER NAME	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
08/27/09 Thu	MATTER NAME: ENVIRONMENTAL ISSUES ROGOFF, A 526931-015/56	0.50	0.30	238.50	0.30 F 0.10 F 0.10 F	1 ATTN TO ENVIRONMENTAL ISSUES FOR REMAINING PROPERTIES (3); 2 EMAILS AND CALLS FTI REGARDING SAME (1); 3 EMAILS TO L. MACKSOUND REGARDING SAME (1).
08/28/09 Fri	ROGOFF, A 526931-015/60	0.90	0.70	556.50	0.40 F 0.30 F 0.20 F	1 ATTN TO ENVIRONMENTAL ISSUES FOR REMAINING PROPERTIES (4); 2 REVIEW MATERIALS REGARDING SAME (3); 3 EMAILS WITH L. MACKSOUND REGARDING SAME (2).
08/31/09 Mon	ROGOFF, A 526931-015/63	0.30	0.20	159.00	0.10 F 0.10 F 0.10 F	1 ATTN TO ENVIRONMENTAL ISSUES FOR REMAINING PROPERTIES (1); 2 REVIEW MATERIALS REGARDING SAME (1); 3 EMAILS WITH L. MACKSOUND REGARDING SAME (1).
09/02/09 Wed	ROGOFF, A 529238-015/7	1.10	0.37	291.50		1 ATTN TO ENVIRONMENTAL ISSUES FOR REMAINING PROPERTIES; 2 REVIEW ALIX MATERIALS REGARDING SAME; 3 REVIEW MEMOS REGARDING SAME.
09/08/09 Tue	ROGOFF, A 529238-015/20	1.10	0.55	437.25		1 ATTN TO ENVIRONMENTAL ISSUES FOR REMAINING PROPERTIES; 2 EMAILS SHARRET, MACKSOUND AND PLOTKO REGARDING SAME.
09/09/09 Wed	ROGOFF, A 529238-015/28	0.30	0.15	119.25		1 ATTN TO ENVIRONMENTAL ISSUES FOR REMAINING PROPERTIES; 2 EMAILS SHARRET, MACKSOUND AND PLOTKO REGARDING SAME.
09/10/09 Thu	ROGOFF, A 529238-015/32	2.20	0.55	437.25		1 ATTN TO ENVIRONMENTAL ISSUES FOR REMAINING PROPERTIES; 2 REVIEW MATERIALS REGARDING SAME; 3 MTGS T. MAYER, G. HOROWITZ AND CALLS C. WARREN RE: SAME; 4 CALLS FTI RE: SAME.
09/11/09 Fri	ROGOFF, A 529238-015/38	1.20	1.20	954.00		1 ATTN TO ENVIRONMENTAL ISSUES FOR REMAINING PROPERTIES; 2 REVIEW MATERIALS REGARDING SAME.
09/14/09 Mon	ROGOFF, A 529238-015/42	1.10	1.10	874.50		1 ATTN TO ENVIRONMENTAL ISSUES FOR REMAINING PROPERTIES; 2 REVIEW MATERIALS REGARDING SAME.
09/15/09 Tue	ROGOFF, A 529238-015/46	0.60	0.60	477.00		1 ATTN TO ENVIRONMENTAL ISSUES FOR REMAINING PROPERTIES; 2 REVIEW MATERIALS REGARDING SAME, CONFERENCE T. MAYER RE UPCOMING MEETINGS.
09/16/09 Wed	ROGOFF, A 529238-015/50	0.80	0.80	636.00		1 ATTN TO ENVIRONMENTAL ISSUES FOR REMAINING PROPERTIES; 2 REVIEW FTI MATERIALS RE: SAME.
09/17/09 Thu	ROGOFF, A 529238-015/53	0.70	0.35	278.25		1 ATTN TO ENVIRONMENTAL ISSUES FOR REMAINING PROPERTIES; 2 EMAILS AND CALLS FTI AND C. WARREN REGARDING SAME.

~ See the last page of exhibit for explanation

EXHIBIT F
REPETITIVE TASKS (FEIN AND ROGOFF)
Kramer Levin Nafalis & Frankel

DATE	TIMEKEEPER NAME	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
MATTER NAME: ENVIRONMENTAL ISSUES						
09/18/09	ROGOFF, A	0.80	0.80	636.00		1 ATTN TO ENVIRONMENTAL ISSUES FOR REMAINING PROPERTIES;
Fri	529238-015/57					2 REVIEW MATERIALS REGARDING SAME.
09/21/09	ROGOFF, A	1.60	1.07	848.00		1 ATTN TO ENVIRONMENTAL ISSUES FOR REMAINING PROPERTIES;
Mon	529238-015/62					2 REVIEW MATERIALS REGARDING SAME;
						3 PREPARE FOR MTG WITH WEIL RE: SAME AND MTGS FTI AND C. WARREN RE: SAME.
09/22/09	ROGOFF, A	1.20	0.80	636.00		1 ATTN TO ENVIRONMENTAL ISSUES FOR REMAINING PROPERTIES AND
Tue	529238-015/67					2 MTGS W/ FTI RE: SAME;
						3 REVIEW MATERIALS REGARDING SAME.
09/23/09	ROGOFF, A	0.50	0.50	397.50		1 ATTN TO ENVIRONMENTAL ISSUES FOR REMAINING PROPERTIES AND EMAILS FTI RE: SAME.
Wed	529238-015/72					
09/24/09	ROGOFF, A	0.70	0.70	556.50		1 ATTENTION TO ENVIRONMENTAL ISSUES FOR REMAINING PROPERTIES;
Thu	529238-015/76					2 REVIEW MATERIALS REGARDING SAME.
09/25/09	ROGOFF, A	0.90	0.60	477.00		1 ATTENTION TO ENVIRONMENTAL ISSUES FOR REMAINING PROPERTIES;
Fri	529238-015/81					2 REVIEW MATERIALS REGARDING SAME;
						3 MEETING WITH MACKSOUND RE: SAME.
09/29/09	ROGOFF, A	0.70	0.70	556.50		1 ATTENTION TO ENVIRONMENTAL ISSUES FOR REMAINING PROPERTIES;
Tue	529238-015/85					2 REVIEW MATERIALS REGARDING SAME.
09/30/09	ROGOFF, A	0.60	0.60	477.00		1 ATTENTION TO ENVIRONMENTAL ISSUES FOR REMAINING PROPERTIES;
Wed	529238-015/87					2 REVIEW MATERIALS REGARDING SAME.
Number of Entries:				18.98	15,091.75	
MATTER NAME: EXECUTORY CONTRACT						
09/14/09	ROGOFF, A	0.70	0.23	185.50		1 ATTN TO ASSET SALE AND EXECUTORY CONTRACT ISSUES;
Mon	529238-018/11					2 EMAILS HONIGMAN AND SHARRET RE: SAME;
						3 CALLS RE: SAME.
09/15/09	ROGOFF, A	0.90	0.30	238.50		1 ATTN TO ASSET SALE AND EXECUTORY CONTRACT ISSUES;
Tue	529238-018/12					2 EMAILS AND CALLS HONIGMAN AND SHARRET RE: SAME;
						3 CALLS RE: SAME.
09/16/09	ROGOFF, A	0.50	0.25	198.75		1 ATTN TO ASSET SALE AND EXECUTORY CONTRACT ISSUES;
Wed	529238-018/15					2 EMAILS AND MTGS SHARRET RE: SAME.

~ See the last page of exhibit for explanation

EXHIBIT F
 REPETITIVE TASKS (FEIN AND ROGOFF)
 Kramer Levin Naftalis & Frankel

DATE	TIMEKEEPER NAME	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
MATTER NAME: EXECUTORY CONTRACT						
09/21/09	ROGOFF, A	0.70	0.35	278.25		1 ATTN TO ASSET SALE AND EXECUTORY CONTRACT ISSUES;
Mon	529238-018/23					2 EMAILS SMOLINSKY RE: SAME.
09/29/09	ROGOFF, A	2.40	1.00	795.00	1.00 F	1 ATTENTION TO ASSET SALE AND EXECUTORY CONTRACT ISSUES (1.0);
Tue	529238-018/36				0.60 F	2 E-MAILS E. LEDERMAN, J. SMOLINSKY, HONGMAN AND J. SHARRET RE: SAME (6);
					0.80 F	3 MULTIPLE CALLS RE: SAME (8).
Number of Entries:		5	2.13	1,696.00		
MATTER NAME: MOTIONS						
06/03/09	ROGOFF, A	0.30	0.30	238.50		1 ATTN TO FILED PLEADINGS.
Wed	523067-032/1					
06/04/09	ROGOFF, A	0.10	0.10	79.50		1 ATTN TO FILED PLEADINGS.
Thu	523067-032/4					
06/05/09	ROGOFF, A	0.40	0.40	318.00		1 ATTN TO FILED PLEADINGS.
Fri	523067-032/11					
06/08/09	ROGOFF, A	0.50	0.50	397.50		1 ATTN TO FILED PLEADINGS.
Mon	523067-032/26					
06/09/09	ROGOFF, A	0.80	0.80	636.00		1 ATTN TO FILED PLEADINGS.
Tue	523067-032/32					
06/10/09	ROGOFF, A	0.20	0.20	159.00		1 ATTN TO FILED PLEADINGS.
Wed	523067-032/41					
06/11/09	ROGOFF, A	0.30	0.30	238.50		1 ATTN TO FILED PLEADINGS.
Thu	523067-032/47					
06/12/09	ROGOFF, A	0.90	0.45	357.75		1 ATTN TO FILED PLEADINGS.
Fri	523067-032/63					2 ATTN TO FILED PLEADINGS.
06/15/09	ROGOFF, A	0.50	0.50	397.50		1 ATTN TO FILED PLEADINGS.
Mon	523067-032/64					
06/16/09	ROGOFF, A	0.20	0.20	159.00		1 ATTN TO FILED PLEADINGS.
Tue	523067-032/71					
06/17/09	ROGOFF, A	0.10	0.10	79.50		1 ATTN TO FILED PLEADINGS.
Wed	523067-032/76					
06/18/09	ROGOFF, A	0.10	0.10	79.50		1 ATTN TO FILED PLEADINGS.
Thu	523067-032/84					
06/19/09	ROGOFF, A	0.10	0.10	79.50		1 ATTN TO FILED PLEADINGS.
Fri	523067-032/92					
06/23/09	ROGOFF, A	0.30	0.30	238.50		1 ATTN TO FILED PLEADINGS.
Tue	523067-032/114					

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EXHIBIT F
 REPETITIVE TASKS (FEIN AND ROGOFF)
 Kramer Levin Nafalis & Frankel

DATE	TIMEKEEPER NAME	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
MATTER NAME: MOTIONS						
06/24/09 Wed	ROGOFF, A 523067-032/119	0.10	0.10	79.50	1	<u>ATTN TO STAFFING AND PROJECT ALLOCATION.</u>
06/25/09	ROGOFF, A	0.10	0.10	79.50	1	<u>ATTN TO FILED PLEADINGS.</u>
06/26/09 Thu	523067-032/123	0.10	0.10	79.50	1	<u>ATTN TO FILED PLEADINGS.</u>
06/26/09	ROGOFF, A	0.30	0.20	159.00	0.10 F	<u>ATTN TO STAFFING AND PROJECT ALLOCATION. (1);</u>
06/27/09 Fri	523067-032/127	0.30			0.10 F	<u>EMAILS AND CALLS MACKSOUND AND NOVOD REGARDING CASE ADMINISTRATION ISSUES. (1);</u>
06/27/09 Sat	523067-032/129				0.10 F	<u>ATTN TO FILED PLEADINGS (1)</u>
07/30/09 Thu	ROGOFF, A 526639-032/62	0.70	0.30	238.50	0.30 F	<u>ATTN TO WIND DOWN ISSUES, INCLUDING STATUS OF PENDING MOTIONS (3);</u>
					0.40 F	<u>EMAILS AND MEETINGS W/ J. SHARRET AND G. PLOTKO RE: SAME (4).</u>
07/31/09 Fri	ROGOFF, A 526639-032/64	0.50	0.30	238.50	0.10 F	<u>EMAILS AND CALLS W/ L. MACKSOUND, J. SHARRET AND G. PLOTKO REGARDING CASE ADMINISTRATION ISSUES. (1);</u>
					0.20 A	<u>ATTN TO WIND DOWN ISSUES, INCLUDING STATUS OF PENDING MOTIONS;</u>
					0.20 A	<u>EMAILS AND MEETINGS W/ J. SHARRET AND G. PLOTKO RE: SAME. (4)</u>
08/03/09 Mon	ROGOFF, A 526931-032/1	0.50	0.25	198.75	1	<u>ATTN TO WIND DOWN ISSUES, INCLUDING STATUS OF PENDING MOTIONS;</u>
					2	<u>EMAILS AND MEETINGS W/ J. SHARRET AND G. PLOTKO RE: SAME.</u>
08/04/09 Tue	ROGOFF, A 526931-032/2	0.60	0.30	238.50	1	<u>ATTN TO WIND DOWN ISSUES, INCLUDING STATUS OF PENDING MOTIONS;</u>
					2	<u>EMAILS AND MEETINGS J. SHARRET AND G. PLOTKO RE: SAME.</u>
08/05/09	ROGOFF, A	0.80	0.30	238.50	0.30 A	<u>ATTN TO WIND DOWN ISSUES, INCLUDING STATUS OF PENDING MOTIONS;</u>
08/05/09 Wed	526931-032/4				0.30 A	<u>EMAILS AND MEETINGS W/ J. SHARRET AND G. PLOTKO RE: SAME (6);</u>
					0.20 F	<u>REVIEW RECENTLY FILED MOTIONS (2).</u>
08/07/09 Fri	ROGOFF, A 526931-032/11	0.70	0.35	278.25	1	<u>ATTN TO WIND DOWN ISSUES, INCLUDING STATUS OF PENDING MOTIONS;</u>
					2	<u>EMAILS AND MEETINGS W/ J. SHARRET AND G. PLOTKO RE: SAME.</u>
08/10/09 Mon	ROGOFF, A 526931-032/16	0.90	0.45	357.75	1	<u>ATTN TO WIND DOWN ISSUES, INCLUDING STATUS OF PENDING MOTIONS;</u>
					2	<u>EMAILS AND MEETINGS J. SHARRET AND G. PLOTKO RE: SAME.</u>
08/11/09	ROGOFF, A	0.60	0.30	238.50	1	<u>ATTN TO WIND DOWN ISSUES, INCLUDING STATUS OF PENDING MOTIONS;</u>
08/11/09 Tue	526931-032/19				2	<u>EMAILS AND MEETINGS W/ J. SHARRET AND G. PLOTKO RE: SAME.</u>
08/12/09 Wed	ROGOFF, A 526931-032/27	0.50	0.25	198.75	1	<u>ATTN TO WIND DOWN ISSUES, INCLUDING STATUS OF PENDING MOTIONS;</u>
					2	<u>EMAILS AND MEETINGS W/ J. SHARRET AND G. PLOTKO RE: SAME.</u>

EXHIBIT F
REPETITIVE TASKS (FEIN AND ROGOFF)
Kramer Levin Nafalis & Frankel

DATE	TIMEKEEPER NAME	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
08/13/09	MATTER NAME: MOTIONS ROGOFF, A Thu 526931-03229	0.40	0.20	159.00		1 ATTN TO WIND DOWN ISSUES, INCLUDING STATUS OF PENDING MOTIONS; 2 EMAILS AND MEETINGS W/ J. SHARRET AND G. PLOTKO RE: SAME.
08/14/09	ROGOFF, A Fri 526931-03233	0.90	0.45	357.75		1 ATTN TO WIND DOWN ISSUES, INCLUDING STATUS OF PENDING MOTIONS; 2 EMAILS TO L. MACKSOUND, J. SHARRET AND G. PLOTKO RE: SAME.
08/17/09	ROGOFF, A Mon 526931-03235	0.60	0.30	238.50		1 ATTN TO WIND DOWN ISSUES, INCLUDING STATUS OF PENDING MOTIONS; 2 EMAILS TO A. CATON, L. MACKSOUND, J. SHARRET AND G. PLOTKO RE: SAME.
08/18/09	ROGOFF, A Tue 526931-03240	0.50	0.25	198.75		1 ATTN TO WIND DOWN ISSUES, INCLUDING STATUS OF PENDING MOTIONS; 2 EMAILS TO A. CATON, L. MACKSOUND, J. SHARRET AND G. PLOTKO RE: SAME.
08/20/09	ROGOFF, A Thu 526931-03244	0.40	0.20	159.00		1 ATTN TO WIND DOWN ISSUES, INCLUDING STATUS OF PENDING MOTIONS; 2 EMAILS TO A. CATON, L. MACKSOUND, J. SHARRET AND G. PLOTKO RE: SAME.
08/21/09	ROGOFF, A Fri 526931-03248	0.80	0.40	318.00		1 ATTN TO WIND DOWN ISSUES, INCLUDING STATUS OF PENDING MOTIONS; 2 EMAILS TO A. CATON, L. MACKSOUND, J. SHARRET AND G. PLOTKO RE: SAME.
08/24/09	ROGOFF, A Mon 526931-03250	0.70	0.35	278.25		1 ATTN TO WIND DOWN ISSUES, INCLUDING STATUS OF PENDING MOTIONS; 2 EMAILS TO A. CATON, L. MACKSOUND, J. SHARRET AND G. PLOTKO RE: SAME.
08/25/09	ROGOFF, A Tue 526931-03251	0.60	0.30	238.50		1 ATTN TO WIND DOWN ISSUES, INCLUDING STATUS OF PENDING MOTIONS; 2 EMAILS TO A. CATON, L. MACKSOUND, J. SHARRET AND G. PLOTKO RE: SAME.
08/26/09	ROGOFF, A Wed 526931-03253	1.70	0.70	556.50	0.70 F 0.25 A 0.25 A 0.50 F	1 ATTN TO WIND DOWN ISSUES, INCLUDING STATUS OF PENDING MOTIONS (7); 2 REVIEW RECENTLY FILED MOTIONS; 3 EMAILS TO A. CATON, L. MACKSOUND, J. SHARRET AND G. PLOTKO RE: SAME (5); 4 ATTENTION TO BAR DATE MATTERS (5).
08/27/09	ROGOFF, A Thu 526931-03257	1.10	0.20	159.00	0.20 A 0.20 A 0.20 A 0.50 F	1 ATTN TO WIND DOWN ISSUES, INCLUDING STATUS OF PENDING MOTIONS (6); 2 REVIEW RECENTLY FILED MOTIONS; 3 EMAILS TO A. CATON, L. MACKSOUND, J. SHARRET AND G. PLOTKO RE: SAME (6); 4 ATTENTION TO BAR DATE MATTERS (5).
08/28/09	ROGOFF, A Fri 526931-03259	0.70	0.35	278.25		1 ATTN TO WIND DOWN ISSUES, INCLUDING STATUS OF PENDING MOTIONS; 2 EMAILS TO A. CATON, L. MACKSOUND, J. SHARRET AND G. PLOTKO RE: SAME.
09/08/09	ROGOFF, A Tue 529238-03211	0.80	0.40	318.00		1 ATTN TO WIND DOWN ISSUES, INCLUDING RECENTLY FILED DOCUMENTS; 2 EMAILS L. MACKSOUND, J. SHARRET, A. CATON AND G. PLOTKO RE: SAME.

EXHIBIT F
REPETITIVE TASKS (FEIN AND ROGOFF)
Kramer Levin Natfalis & Frankel

DATE	TIMEKEEPER NAME	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
MATTER NAME: MOTIONS						
09/23/09	ROGOFF, A	2.70	1.90	1,510.50	1.90 F	1 ATTN TO WIND DOWN ISSUES, INCLUDING RECENTLY FILED PLEADINGS AND DOCUMENTS (1.9);
Wed	529238-032/32				0.80 F	2 EMAILS AND CALLS J. SMOLINSKY, A. CATON, L. MACKSOD, J. SHARRET AND G. PLOTKO RE: SAME (8).
Number of Entries: 40						
MATTER NAME: PLAN & DISCLOSURE STATEMENT						
09/14/09	ROGOFF, A	0.80	0.80	636.00		1 ATTN TO PLAN STRUCTURE ISSUES.
Mon	529238-027/10					
09/16/09	ROGOFF, A	1.10	1.10	874.50		1 ATTN TO PLAN STRUCTURE ISSUES.
Wed	529238-027/12					
09/17/09	ROGOFF, A	1.10	1.10	874.50		1 ATTN TO PLAN STRUCTURE ISSUES.
Thu	529238-027/14					
09/18/09	ROGOFF, A	1.30	1.30	1,033.50		1 ATTN TO PLAN STRUCTURE ISSUES.
Fri	529238-027/15					
09/21/09	ROGOFF, A	0.60	0.60	477.00		1 ATTN TO PLAN STRUCTURE ISSUES.
Mon	529238-027/17					
09/23/09	ROGOFF, A	0.90	0.90	715.50		1 ATTN TO PLAN STRUCTURE ISSUES.
Wed	529238-027/20					
09/24/09	ROGOFF, A	1.10	1.10	874.50		1 ATTENTION TO PLAN STRUCTURE ISSUES.
Thu	529238-027/21					
09/25/09	ROGOFF, A	1.60	1.60	1,272.00		1 ATTENTION TO PLAN STRUCTURE ISSUES.
Fri	529238-027/22					
09/29/09	ROGOFF, A	0.50	0.50	397.50		1 ATTENTION TO PLAN STRUCTURE ISSUES.
Tue	529238-027/26					
09/30/09	ROGOFF, A	0.40	0.40	318.00		1 ATTENTION TO PLAN STRUCTURE ISSUES.
Wed	529238-027/27					
Number of Entries: 10						
MATTER NAME: SUPPLIER MATTERS						
09/16/09	ROGOFF, A	0.60	0.30	238.50		1 ATTN. TO SUPPLIER ISSUES;
Tue	523067-013/10					2 EMAILS B. SEIDEL RE: SAME.
09/17/09	ROGOFF, A	0.70	0.35	278.25		1 ATTN. TO SUPPLIER ISSUES;
Wed	523067-013/13					2 EMAILS FTI AND SEIDEL RE: SAME.

~ See the last page of exhibit for explanation

EXHIBIT F
REPETITIVE TASKS (FEIN AND ROGOFF)
Kramer Levin Nafalis & Frankel

DATE	TIMEKEEPER NAME	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
06/18/09 Thu 523067-013/14	MATTER NAME: SUPPLIER MATTERS ROGOFF, A	2.10	1.00	795.00	1.00 F 0.30 F 0.50 F 0.30 F	1 ATTN. TO SUPPLIER ISSUES (1.0); 2 EMAILS B. SEIDEL RE: SAME (3); 3 CALL SUPPLIERS MEMBERS OF COMMITTEE REGARDING ISSUES (5); 4 EMAILS FTI REGARDING SAME (3).
06/19/09 Fri 523067-013/17	ROGOFF, A	0.90	0.45	367.75		1 ATTN. TO SUPPLIER ISSUES; 2 EMAILS B. SEIDEL, G. NOVOD, L. MACKSOUND RE: SAME.
06/22/09 Mon 523067-013/19	ROGOFF, A	1.40	1.00	795.00	1.00 F 0.40 F	1 ATTN. TO SUPPLIER ISSUES (1); 2 EMAILS SEIDEL RE: SAME. (4)
06/24/09 Wed 523067-013/20	ROGOFF, A	0.30	0.30	238.50		1 ATTN. TO SUPPLIER ISSUES, INCLUDING RE: SALE ORDER.
06/25/09 Thu 523067-013/21	ROGOFF, A	0.20	0.20	159.00		1 ATTN. TO SUPPLIER ISSUES
06/27/09 Sat 523067-013/23	ROGOFF, A	0.40	0.20	159.00		1 ATTN. TO SUPPLIER ISSUES; 2 EMAILS SEIDEL RE: SAME.
06/29/09 Mon 523067-013/25	ROGOFF, A	0.50	0.25	198.75		1 ATTN. TO SUPPLIER ISSUES; 2 EMAILS SEIDEL RE: SAME.
06/30/09 Tue 523067-013/26	ROGOFF, A	0.50	0.25	198.75		1 ATTN. TO SUPPLIER ISSUES; 2 EMAILS SEIDEL RE: SAME.
07/01/09 Wed 526639-013/1	ROGOFF, A	0.60	0.30	238.50		1 ATTENTION TO SUPPLIER ISSUES; 2 E-MAILS W/ B. SEIDEL RE: SAME.
07/02/09 Thu 526639-013/2	ROGOFF, A	0.20	0.10	79.50		1 ATTENTION TO SUPPLIER ISSUES; 2 E-MAILS W/ B. SEIDEL RE: SAME.
07/14/09 Tue 526639-013/3	ROGOFF, A	0.50	0.17	132.50		1 ATTN TO SUPPLIER ISSUES; 2 CONTRACT ASSUMPTION; 3 CURE AMOUNTS.
07/15/09 Wed 526639-013/5	ROGOFF, A	0.40	0.10	79.50		1 ATTN TO SUPPLIER ISSUES; 2 CONTRACT ASSUMPTION; 3 CURE AMOUNTS; 4 CALL C. TULLY REGARDING SAME.
07/29/09 Wed 526639-013/8	ROGOFF, A	0.30	0.30	238.50		1 ATTN TO SUPPLIER ISSUES.

-- See the last page of exhibit for explanation

EXHIBIT F
 REPETITIVE TASKS (FEIN AND ROGOFF)
 Kramer Levin Naftalis & Frankel

DATE	TIMEKEEPER NAME	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
07/30/09	MATTER NAME: SUPPLIER MATTERS ROGOFF, A	0.10	0.10	79.50		
Thu	526639-013/9					1 ATTN TO SUPPLIER ISSUES.
Number of Entries: 16			5.37	4,266.50		
Total:			290.27	\$213,387.50		
Number of Entries: 271						

~ See the last page of exhibit for explanation

EXHIBIT F
REPETITIVE TASKS (FEIN AND ROGOFF)
Kramer Levin Naftalis & Frankel

SUMMARY OF HOURS AND FEES BY INDIVIDUAL

TIMEKEEPER NAME	HOURS	FEES
FEIN, M	157.95	108,195.75
ROGOFF, A	132.32	105,191.75
	290.27	\$213,387.50

SUMMARY OF HOURS AND FEES BY MATTER

MATTER NAME	HOURS	FEES
363 SALE ISSUES	15.30	12,163.50
363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES	1.60	1,272.00
363 TRANSACTION: REAL ESTATE ISSUES	154.45	105,798.25
363 TRANSACTION: TRANSITION SERVICES AGREEMENT	0.50	397.50
APPELLATE ISSUES	1.30	1,033.50
CASE ADMINISTRATION	37.10	29,494.50
COMMITTEE MEETINGS/COMMUNICATIONS	11.20	8,904.00
DEALERSHIP MATTERS	12.78	10,162.75
DIP FINANCING/CASH COLLATERAL	6.50	4,782.50
ENVIRONMENTAL ISSUES	18.98	15,091.75
EXECUTORY CONTRACT	2.13	1,696.00
MOTIONS	13.65	10,851.75
PLAN & DISCLOSURE STATEMENT	9.40	7,473.00
SUPPLIER MATTERS	5.37	4,286.50
	290.27	\$213,387.50

(-) REASONS FOR TASK HOUR ASSIGNMENTS

A Task Hours Allocated By Fee Auditor
F FINAL BILL

EXHIBIT G

(Vague Communications)

EXHIBIT G
VAGUE COMMUNICATIONS
Kramer Levin Naffais & Frankel

TIMEKEEPER NAME	INITIALS	HOURS	RATE	FEES
CATON, A	ACAT	30.18	\$680.00	20,524.67
ECKSTEIN, K	KHEC	46.92	\$930.00	43,632.50
FEIN, M	MFEI	5.80	\$685.00	3,973.00
		0.75	\$690.00	517.50
FOLB, K	KFOL	38.05	\$635.00	24,161.75
		7.90	\$650.00	5,135.00
FREEDMAN, A	AJFR	37.60	\$520.00	19,552.00
HERZOG, B	BHER	30.50	\$750.00	22,875.00
KOPELMAN, K	KPKO	39.62	\$835.00	33,079.92
MACKSQUID, L	LMMA	0.50	\$585.00	292.50
MOLNER, T	TEMO	34.92	\$735.00	25,663.75
NOVOD, G	GNOV	89.57	\$615.00	55,085.55
SCHMIDT, R	RTSC	66.34	\$735.00	48,759.90
STOOPACK, H	HOST	29.85	\$695.00	20,745.75
		0.50	\$700.00	350.00
TAYLOR, J	JTAY	34.75	\$635.00	22,066.25
		1.20	\$650.00	780.00
TRACHTMAN, J	JSTR	25.00	\$760.00	19,000.00
VESSEY, J	JIBE	0.20	\$485.00	97.00
WARREN, C	CSWA	34.33	\$735.00	25,235.00
WECHSLER, E	ESWE	44.40	\$700.00	31,080.00
		598.88		\$422,607.03

EXHIBIT G
VAGUE COMMUNICATIONS
Kramer Levin Nafalis & Frankel

MATTER NAME	HOURS	FEES
363 SALE ISSUES	31.08	23,191.70
363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES	123.30	83,228.10
363 TRANSACTION: REAL ESTATE ISSUES	10.77	7,905.95
363 TRANSACTION: TRANSITION SERVICES AGREEMENT	56.60	38,430.55
APPELLATE ISSUES	5.48	4,543.25
CASE ADMINISTRATION	36.83	26,888.67
COMMITTEE MEETINGS/COMMUNICATIONS	14.23	9,865.00
CORPORATE & SECURITIES MATTERS	18.99	14,798.70
CREDITOR COMMUNICATIONS	0.70	490.50
DEALERSHIP MATTERS	0.25	183.75
DELPHI	13.95	9,095.87
DIP FINANCING/CASH COLLATERAL	20.50	14,178.75
DISCOVERY/DEPOSITIONS	11.00	7,999.00
EMPLOYEE BENEFITS/LABOR ISSUES	0.65	477.75
ENVIRONMENTAL ISSUES	92.21	63,317.85
FEE APPLICATION/MONTHLY INVOICES	0.85	624.75
HEARINGS	16.82	13,685.00
MEETINGS WITH DEBTORS/OTHER MAJOR CONSTITUENTS	34.68	23,962.30
MOTIONS	21.49	14,399.60
RETENTION OF PROFESSIONALS	13.15	9,933.25
SUPPLIER MATTERS	4.30	2,932.50
TAX ISSUES	59.75	43,091.75
TORT AND SUCCESSOR LIABILITY ISSUES	11.30	9,382.50
	598.88	\$422,607.03

EXHIBIT G
VAGUE COMMUNICATIONS
Kramer Levin Nafalis & Frankel

TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
ACAT CATON, A	\$680.00	06/03/09	Wed	0.70	0.70	0.70 F	<u>MATTER NAME: CASE ADMINISTRATION</u> 1 REVIEW DRAFT EMAIL CORRESPONDENCE RE: MEETINGS (7)
	\$680.00	06/05/09	Fri	0.40	0.40	1	<u>MATTER NAME: RETENTION OF PROFESSIONALS</u> 1 EMAILS RE: PROFESSIONAL RETENTIONS
	\$680.00	06/08/09	Mon	1.00	1.00	1	<u>MATTER NAME: 363 SALE ISSUES</u> 1 ATTEND CALL RE: OLD GM ASSETS/WIND-DOWN ISSUES
	\$680.00	06/18/09	Thu	4.50	2.50	2.50 F 2.00 F	<u>MATTER NAME: MEETINGS WITH DEBTORS/OTHER MAJOR CONSTITUENTS</u> 1 ATTEND INTERNAL MEETING RE PREPARATION FOR MEETING W/ TREASURY AND REVIEW ISSUES LISTS FOR SAME (2.5); 2 DRAFT UPDATED ISSUES BULLET LIST FOR SAME (2.0)
	\$680.00	06/29/09	Mon	1.20	1.20	1	<u>MATTER NAME: HEARINGS</u> 1 MEETING TO PREP FOR SALE HEARING
	\$680.00	06/30/09	Tue	9.20	2.60	1.50 F 2.00 F 1.75 A 1.75 A 1.10 A 1.10 A	<u>MATTER NAME: DIP FINANCING/CASH COLLATERAL</u> 1 CONFERENCE CALLS RE: WIND-DOWN CREDIT AGREEMENT (1.5); 2 REVIEW MULTIPLE ROUNDS OF MARK-UPS OF SAME AND COMMENTS TO SAME (2); 3 DRAFT BUSINESS LIST ISSUE AND 4 DISCUSS WITH CWT, CAMPANA, ECKSTEIN, MAYER, FTI (3.5); 5 REVIEW WIND-DOWN MOTION AND OUTLINE OBJECTION FOR SAME, 6 CALL WITH KL TEAM TO DISCUSS DRAFTING OF SAME (2.2)
	\$680.00	06/30/09	Tue	2.00	2.00	2.00 F	<u>MATTER NAME: ENVIRONMENTAL ISSUES</u> 1 NUMEROUS EMAILS RE: WIND-DOWN EXPENSES AND ENVIRONMENTAL CLAIMS, WIND-DOWN ISSUES FOR HEARING AND TESTIMONY (2)
	\$680.00	07/02/09	Thu	3.30	3.30	1	<u>MATTER NAME: DIP FINANCING/CASH COLLATERAL</u> 1 CONTINUE TO NEGOTIATE WIND-DOWN ORDER, CREDIT AGREEMENT AND CORPORATE GOVERNANCE ISSUES.
	\$680.00	07/02/09	Thu	2.00	1.50	1.50 F 0.50 F	<u>MATTER NAME: COMMITTEE MEETINGS/COMMUNICATIONS</u> 1 SET UP AND PREPARE FOR COMMITTEE CALL RE CORPORATE GOVERNANCE ISSUES, UPDATE ON SALE AND WIND-DOWN, ALIX APPOINTEES, EXCHANGE EMAILS RE SAME (1.5); 2 CALL W/ ECKSTEIN, T. MAYER RE PREP FOR COMMITTEE CALL, COMMITTEE APPOINTMENT OF BOARD MEMBERS (5).
	\$680.00	07/06/09	Mon	10.50	5.50	5.00 F 5.50 F	<u>MATTER NAME: DIP FINANCING/CASH COLLATERAL</u> 1 CONTINUE TO WORK ON WIND-DOWN DOC DRAFTS AND REVIEWING SAME (5.0); 2 REVIEW AND NEGOTIATE CORPORATE GOV. ISSUES (5.5).

EXHIBIT G PAGE 3 of 76

~ See the last page of exhibit for explanation

EXHIBIT G
VAGUE COMMUNICATIONS
Kramer Levin Nafalis & Frankel

TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS -	DESCRIPTION					
ACAT CATON, A	\$680.00	07/07/09	Tue	7.80	3.70	3.50 F	MATTER NAME: CORPORATE & SECURITIES MATTERS 1 CONTINUE TO WORK ON WIND-DOWN DOCUMENT DRAFTS AND REVIEWING SAME (3.5);					
						3.70 F	2 REVIEW DOCUMENTATION OF AND NEGOTIATE CORPORATE GOV. ISSUES (3.7);					
						0.60 F	3 DISCUSS DIP, WIND-DOWN AND OUTSTANDING ISSUES WITH J. SHARRET, G. NOVOD (6).					
	\$680.00	07/07/09	Tue	1.30	1.30	884.00	MATTER NAME: RETENTION OF PROFESSIONALS 1 APS RETENTION NEGOTIATING AND REVIEWS.					
						\$680.00	07/08/09	Wed	1.30	1.30	884.00	MATTER NAME: CORPORATE & SECURITIES MATTERS 1 EMAILS WITH GROUP RE CORPORATE GOVERNANCE ISSUES, APPOINTMENT OF COMMITTEE BOARD DIRECTORS AND TREASURY/DEBTOR INTERVIEW OF SAME.
	\$680.00	08/10/09	Mon	1.50	0.50						340.00	MATTER NAME: MOTIONS 1 REVIEW MOTIONS FOR AUG 18 HEARING, RECENTLY FILED MOTIONS AND DISCUSS SAME W/ J. SHARRET (1.0);
						\$680.00	08/13/09	Thu	1.80	0.80	544.00	MATTER NAME: MEETINGS WITH DEBTORS/OTHER MAJOR CONSTITUENTS 1 ATTEND APS/FTI CALL (8);
	\$680.00	09/08/09	Tue	0.50	0.33						226.67	2 REVIEW UPDATE TO COMMITTEE RE: MEETING WITH DEBTORS AND DRAFT COMMENTS TO SAME (1.0).
						\$680.00	09/10/09	Thu	0.70	0.15	102.00	MATTER NAME: CASE ADMINISTRATION 1 TC W/ A. ROGOFF RE RECENT DEVELOPMENTS,
											\$680.00	09/10/09
\$680.00	09/22/09	Tue	1.00	1.00	680.00							
					\$680.00	09/22/09	Tue	1.00	1.00	680.00		
										\$680.00	09/22/09	Tue
\$680.00	09/22/09	Tue	1.00	1.00								
					\$680.00	09/22/09	Tue	1.00	1.00			
										\$680.00	09/22/09	Tue
\$680.00	09/22/09	Tue	1.00	1.00								
					\$680.00	09/22/09	Tue	1.00	1.00			
										\$680.00	09/22/09	Tue
\$680.00	09/22/09	Tue	1.00	1.00								
					\$680.00	09/22/09	Tue	1.00	1.00			
										\$680.00	09/22/09	Tue
\$680.00	09/22/09	Tue	1.00	1.00								
					\$680.00	09/22/09	Tue	1.00	1.00			
										\$680.00	09/22/09	Tue
\$680.00	09/22/09	Tue	1.00	1.00								
					\$680.00	09/22/09	Tue	1.00	1.00			
										\$680.00	09/22/09	Tue
\$680.00	09/22/09	Tue	1.00	1.00								
					\$680.00	09/22/09	Tue	1.00	1.00			
										\$680.00	09/22/09	Tue
\$680.00	09/22/09	Tue	1.00	1.00								
					\$680.00	09/22/09	Tue	1.00	1.00			
										\$680.00	09/22/09	Tue
\$680.00	09/22/09	Tue	1.00	1.00								
					\$680.00	09/22/09	Tue	1.00	1.00			
										\$680.00	09/22/09	Tue
\$680.00	09/22/09	Tue	1.00	1.00								
					\$680.00	09/22/09	Tue	1.00	1.00			
										\$680.00	09/22/09	Tue
\$680.00	09/22/09	Tue	1.00	1.00								
					\$680.00	09/22/09	Tue	1.00	1.00			
										\$680.00	09/22/09	Tue
\$680.00	09/22/09	Tue	1.00	1.00								
					\$680.00	09/22/09	Tue	1.00	1.00			
										\$680.00	09/22/09	Tue
\$680.00	09/22/09	Tue	1.00	1.00								
					\$680.00	09/22/09	Tue	1.00	1.00			
										\$680.00	09/22/09	Tue
\$680.00	09/22/09	Tue	1.00	1.00								
					\$680.00	09/22/09	Tue	1.00	1.00			
										\$680.00	09/22/09	Tue
\$680.00	09/22/09	Tue	1.00	1.00								
					\$680.00	09/22/09	Tue	1.00	1.00			
										\$680.00	09/22/09	Tue
\$680.00	09/22/09	Tue	1.00	1.00								
					\$680.00	09/22/09	Tue	1.00	1.00			
										\$680.00	09/22/09	Tue
\$680.00	09/22/09	Tue	1.00	1.00								
					\$680.00	09/22/09	Tue	1.00	1.00			
										\$680.00	09/22/09	Tue
\$680.00	09/22/09	Tue	1.00	1.00								
					\$680.00	09/22/09	Tue	1.00	1.00			
										\$680.00	09/22/09	Tue
\$680.00	09/22/09	Tue	1.00	1.00								
					\$680.00	09/22/09	Tue	1.00	1.00			
										\$680.00	09/22/09	Tue
\$680.00	09/22/09	Tue	1.00	1.00								
					\$680.00	09/22/09	Tue	1.00	1.00			
										\$680.00	09/22/09	Tue
\$680.00	09/22/09	Tue	1.00	1.00								
					\$680.00	09/22/09	Tue	1.00	1.00			
										\$680.00	09/22/09	Tue
\$680.00	09/22/09	Tue	1.00	1.00								
					\$680.00	09/22/09	Tue	1.00	1.00			
										\$680.00	09/22/09	Tue
\$680.00	09/22/09	Tue	1.00	1.00								
					\$680.00	09/22/09	Tue	1.00	1.00			
										\$680.00	09/22/09	Tue
\$680.00	09/22/09	Tue	1.00	1.00								
					\$680.00	09/22/09	Tue	1.00	1.00			
										\$680.00	09/22/09	Tue
\$680.00	09/22/09	Tue	1.00	1.00								
					\$680.00	09/22/09	Tue	1.00	1.00			
										\$680.00	09/22/09	Tue
\$680.00	09/22/09	Tue	1.00	1.00								
					\$680.00	09/22/09	Tue	1.00	1.00			
										\$680.00	09/22/09	Tue
\$680.00	09/22/09	Tue	1.00	1.00								
					\$680.00	09/22/09	Tue	1.00	1.00			
										\$680.00	09/22/09	Tue
\$680.00	09/22/09	Tue	1.00	1.00								
					\$680.00	09/22/09	Tue	1.00	1.00			
										\$680.00	09/22/09	Tue
\$680.00	09/22/09	Tue	1.00	1.00								
					\$680.00	09/22/09	Tue	1.00	1.00			
										\$680.00	09/22/09	Tue
\$680.00	09/22/09	Tue	1.00	1.00								
					\$680.00	09/22/09	Tue	1.00	1.00			
										\$680.00	09/22/09	Tue
\$680.00	09/22/09	Tue	1.00	1.00								
					\$680.00	09/22/09	Tue	1.00	1.00			
										\$680.00	09/22/09	Tue
\$680.00	09/22/09	Tue	1.00									

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EXHIBIT G
VAGUE COMMUNICATIONS
Kramer Levin Nafalis & Frankel

TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS -	DESCRIPTION
KHEC ECKSTEIN, K	\$930.00	06/03/09	Wed	2.00	2.00	2.00 F	MATTER NAME: CASE ADMINISTRATION O/C TO REVIEW MULTIPLE ISSUES, TO DO AGENDA, ETC. (2.0).
	\$930.00	06/04/09	Thu	3.80	3.30	1.50 F 1.00 F 0.80 F	MATTER NAME: CASE ADMINISTRATION 1 TEAM MEETING RE WORK PLAN, CASE ISSUES (1.5); 2 CONF CALL WITH FTI (1.0); 3 REVIEW AGENDA OF ISSUES, O/C RE ALL ISSUES (8)
	\$930.00	06/04/09	Thu	4.40	2.40	2.40 F 2.00 F	MATTER NAME: MEETINGS WITH DEBTORS/OTHER MAJOR CONSTITUENTS 1 PREPARE FOR AND MEET WITH WG&M (2.4); 2 MEET WITH PAUL WEISS RE BONDS, CREDITOR ISSUES (2.0).
	\$930.00	06/05/09	Fri	0.80	0.80	1	MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES 1 REVIEW SALE AND RELATED DOCS, O/C RE SAME.
	\$930.00	06/08/09	Mon	2.20	2.20	0.70 F 1.50 F	MATTER NAME: TORT AND SUCCESSOR LIABILITY ISSUES 1 O/C RE TORT CLAIM ANALYSIS, MEMO (7); 2 SUCCESSOR LIABILITY, SALE ISSUES, MOTIONS, ETC. (1.5)
	\$930.00	06/09/09	Tue	1.60	1.60	1.60 F	MATTER NAME: TORT AND SUCCESSOR LIABILITY ISSUES 1 O/C RE SUCCESSOR LIAB, MPA MEMO RE SAME (1.6)
	\$930.00	06/10/09	Wed	0.70	0.70	1	MATTER NAME: 363 SALE ISSUES 1 REVIEW CORRESP, PLEADINGS RE SALE
	\$930.00	06/11/09	Thu	2.90	0.60	1.50 F 0.80 F 0.60 F	MATTER NAME: TORT AND SUCCESSOR LIABILITY ISSUES 1 REVIEW SUCCESSOR LIABILITY, TORT CLAIM MEMO (1.5); 2 CIE D BLABEY, A CATON RE SAME (8); 3 CORRESP RE TORT CLAIM DATA AND ANALYSIS (6).
	\$930.00	06/12/09	Fri	1.80	1.80	0.60 F 1.20 F	MATTER NAME: 363 TRANSACTION: TRANSITION SERVICES AGREEMENT 1 REVIEW TORT CLAIM DISCOVERY ISSUES, O/C (6); 2 REVIEW TSA, SALE ISSUES, O/C RE SAME (1.2).
	\$930.00	06/14/09	Sun	3.10	0.70	0.60 F 0.70 F	MATTER NAME: TORT AND SUCCESSOR LIABILITY ISSUES 1 REVIEW TORT CLAIM DATA (6); 2 CORRESP RE DEVELOPMENTS, CASE MATERIALS (7); 3 REVIEW AND REVISE SUCCESSOR LIABILITY MEMO;

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EXHIBIT G
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TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
KHEC ECKSTEIN, K	\$930.00	06/15/09	Mon	3.00	465.00	2.50 F	MATTER NAME: CASE ADMINISTRATION 1 WORK ON ALL CASE ISSUES, REVIEW MOTIONS, REVIEW ISSUES LIST, O/C RE SAME (2.5); 0.50 F 2 O/C RE STRATEGY IN CASE (5)
						0.50 F	
	\$930.00	06/16/09	Tue	2.50	1,953.00	1.30 F	MATTER NAME: 363 SALE ISSUES 1 REVIEW CMTEE PLEADINGS RE MOTION, O/C RE SAME (1.3); 0.80 F 2 O/C RE SALE ISSUES (8); 0.40 F 3 REVIEW OBJECTION FOR CALL, COMMENT (4)
						0.80 F	
						0.40 F	
	\$930.00	06/18/09	Thu	1.40	651.00	0.70 F	MATTER NAME: RETENTION OF PROFESSIONALS 1 REVIEW EVERCORE ISSUES, O/C RE SAME (7); 0.70 F 2 REVIEW DRAFT CMTEE PLEADING, COMMENTS (7)
						0.70 F	
	\$930.00	06/18/09	Thu	2.10	1,209.00	1.30 F	MATTER NAME: 363 SALE ISSUES 1 O/C RE SALE ISSUES, REVIEW AND REVISE MEMO RE SAME (1.3); 0.80 F 2 O/C DB RE SALE OBJECTION (8)
						0.80 F	
	\$930.00	06/19/09	Fri	0.40	372.00	1	MATTER NAME: RETENTION OF PROFESSIONALS 1 O/C RE EVERCORE ISSUES, CMTEE MOTION
	\$930.00	06/21/09	Sun	1.10	465.00	0.60 F	MATTER NAME: CASE ADMINISTRATION 1 REVIEW ISSUES LIST, COMMENT (6); 0.50 F 2 CORRESP WITH TEAM (5)
						0.50 F	
	\$930.00	06/22/09	Mon	0.60	558.00	0.60 F	MATTER NAME: CASE ADMINISTRATION 1 O/C RE CASE ISSUES (6)
	\$930.00	06/22/09	Mon	2.20	372.00	1.40 F	MATTER NAME: 363 SALE ISSUES 1 REVIEW SALE OBJECTION, COMMENT (1.4); 0.40 A 2 REVIEW ISSUES, C/W RS, 0.40 A 3 C/W TM (8)
						0.40 A	
						0.40 A	
	\$930.00	06/23/09	Tue	1.80	930.00	1.00 F	MATTER NAME: 363 SALE ISSUES 1 O/C RE OBJECTION TO SALE (1.0); 0.80 F 2 REVIEW MATERIALS RE ALL ASPECTS OF DEAL (8)
						0.80 F	

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TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS -	DESCRIPTION
KHEC ECKSTEIN, K	\$930.00	06/24/09	Wed	1.40	0.47	434.00	MATTER NAME: HEARINGS 1 REVIEW AGENDA FOR COURT HEARING, 2 WORK ON DIP ISSUES AND COMMITTEE MOTIONS TO BE HEARD, 3 O/C RE SAME
	\$930.00	06/24/09	Wed	1.60	0.80	744.00	MATTER NAME: 363 SALE ISSUES 1 REVIEW AND FINALIZE, COMMENT RE OBJECTION TO SAME, 2 C/W DB
	\$930.00	06/25/09	Thu	1.20	1.20	1,116.00	MATTER NAME: CASE ADMINISTRATION 1 MULTIPLE CORRESP RE ALL MATTERS, CALLS RE SAME (1.2)
	\$930.00	06/26/09	Fri	0.70	0.70	651.00	MATTER NAME: CASE ADMINISTRATION 1 O/C ROGOFF, SHARRET (7)
	\$930.00	06/29/09	Mon	9.90	1.40	1,302.00	MATTER NAME: HEARINGS 1 PREPARE FOR SALE HEARING, REVIEW DECLARATION, AGREEMENT, OUTLINE TESTIMONY, REVIEW DEPOSITIONS, ETC. (8.5); 2 O/C WTEAM TO PREP FOR HEARING (1.4)
	\$930.00	06/30/09	Tue	1.30	1.30	1,209.00	MATTER NAME: DIP FINANCING/CASH COLLATERAL 1 BUDGET MOTION, CONF CALL RE SAME (1.3)
	\$930.00	06/30/09	Tue	14.50	6.25	5,812.50	MATTER NAME: HEARINGS 1 ATTEND ALL DAY SALE APPROVAL HEARING; 2 FOLLOW UP OFFICE MEETING RE WIND DOWN (12.5); 3 PREP FOR COURT HEARING ON WEDNESDAY - WILSON, REPKO ARGUMENT (2.0)
	\$930.00	07/03/09	Fri	3.60	3.60	3,348.00	MATTER NAME: CORPORATE & SECURITIES MATTERS 1 EXTENSIVE CALLS RE WIND DOWN, GOVERNANCE, ALIX TERM SHEET, DIRECTORS, ETC. (2.8); 2 CALLS WITH PARTIES, CORRESPONDENCE RE SAME (3)
	\$930.00	07/06/09	Mon	0.80	0.80	744.00	MATTER NAME: APPELLATE ISSUES 1 O/C RE APPEAL, CLOSING WIND DOWN
	\$930.00	07/07/09	Tue	1.70	1.70	1,581.00	MATTER NAME: CORPORATE & SECURITIES MATTERS 1 CONSULT RE DIRECTORS, 2 T/C AL, MW, 3 O/C RE SAME (1.3); 4 CORRESP RE ALIX (4)

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EXHIBIT G

VAGUE COMMUNICATIONS

Kramer Levin Nafflis & Frankel

TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS	DESCRIPTION
KHEC ECKSTEIN, K	\$930.00	07/07/09	Tue	2.50	2,325.00		<u>MATTER NAME: APPELLATE ISSUES</u> 1 REVIEW APPEAL PLEADINGS, CORRESP GERBER HEARING.
	\$930.00	07/08/09	Wed	2.60	2,418.00	0.60 A 1	<u>MATTER NAME: RETENTION OF PROFESSIONALS</u> 1 OIC ALIX RETENTION TERMS.
						0.60 A 2	<u>CW AC (1.2);</u>
						0.40 F 3	<u>CALL WITH T. STENGER (4);</u>
						1.00 F 4	<u>REVIEW PLEADINGS, CORRESP, DOCS (1.0);</u>
	NUMBER OF ENTRIES:		31	46.92	43,632.50		
MFEI FEIN, M	\$685.00	06/17/09	Wed	7.00	1,233.00	1.80 F 1	<u>MATTER NAME: 363 TRANSACTION: REAL ESTATE ISSUES</u> 1 CC CONF CALL (1.8);
						1.50 F 2	PREP FOR CALL REVIEW OF REVISED LEASE AND TSA (1.5);
						3.00 F 3	PREPARE ISSUES LISTS AND OBJ GRIDS (3.0);
						0.70 F 4	EXTENSIVE EMAILS AND TCS RE SAME (7)
	\$685.00	06/18/09	Thu	5.10	685.00	1.00 F 1	<u>MATTER NAME: 363 TRANSACTION: REAL ESTATE ISSUES</u> 1 INTERNAL STRATEGY MEETING (1.0);
						1.00 F 2	REVIEW OF REVISED LEASE AND TSA (1.0);
						1.50 F 3	COMMENTS (1.5);
						1.00 F 4	PREPARE ISSUES LISTS AND OBJ GRIDS (1.0);
						0.60 F 5	EXTENSIVE EMAILS AND TCS RE SAME (6).
	\$685.00	07/06/09	Mon	1.00	685.00		<u>MATTER NAME: ENVIRONMENTAL ISSUES</u> 1 TICS AND EMAILS RE ENVIRONMENTAL ISSUES
	\$685.00	07/07/09	Tue	1.20	411.00		<u>MATTER NAME: ENVIRONMENTAL ISSUES</u> 1 TICS AND EMAILS RE ENVIRONMENTAL ISSUES; 2 REVIEW OF DOCS RE SAME
	\$685.00	07/08/09	Wed	2.00	685.00		<u>MATTER NAME: ENVIRONMENTAL ISSUES</u> 1 TICS AND EMAILS RE ENVIRONMENTAL ISSUES; 2 REVIEW OF DOCS RE SAME
	\$685.00	08/10/09	Mon	1.00	274.00	0.40 F 1	<u>MATTER NAME: 363 TRANSACTION: REAL ESTATE ISSUES</u> 1 EMAILS AND TELEPHONE CONFERENCES RE REAL ESTATE ISSUES (4);
						0.60 F 2	REVIEW OF MEMOS (6).

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EXHIBIT G
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TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
MFEI FEIN, M	\$690.00	09/04/09	Fri	1.50	517.50	0.75	MATTER NAME: MOTIONS 1 EMAILS AND TCS RE LEASE REJECTION/EXTENSION ISSUES; 2 REVIEW OF NOTES AND MEMOS RE SAME
		NUMBER OF ENTRIES:	7		4,490.50	6.55	
KFOL FOLB, K	\$635.00	06/05/09	Fri	3.10	190.50	0.30	MATTER NAME: ENVIRONMENTAL ISSUES 1 REVIEW PROPOSED MSPA, COMMENTS ON ENVIRONMENTAL PROVISIONS IN MSPA (2,4); 2 ATTENTION TO EMAILS (3); 3 REVIEW ARTICLES RE: GM BANKRUPTCY AND ENVIRONMENTAL ISSUES (4);
	\$635.00	06/09/09	Tue	3.10	317.50	0.50	MATTER NAME: ENVIRONMENTAL ISSUES 1 REVIEW DRAFT TSA, SCHEDULES, MASTER LEASE (1,5); 2 CONF WITH WARREN (5); 3 DRAFT MEMO RE: ENVIRONMENTAL ISSUES (1,1)
	\$635.00	06/10/09	Wed	1.20	381.00	0.60	MATTER NAME: ENVIRONMENTAL ISSUES 1 PHONE CONF WITH J. DAVIS, A. FREEDMAN (6); 2 ENVIRONMENTAL INSERT FOR MASTER LEASE SUMMARY GRID (6)
	\$635.00	06/12/09	Fri	0.50	317.50	0.50	MATTER NAME: ENVIRONMENTAL ISSUES 1 ATTENTION TO EMAILS RE: ENVIRONMENTAL ISSUES.
	\$635.00	06/13/09	Sat	1.90	825.50	1.30	MATTER NAME: ENVIRONMENTAL ISSUES 1 ATTENTION TO EMAILS RE ENVIRONMENTAL ISSUES (4); 2 PHONE CONF WITH J. DAVIS, A. FREEDMAN, FEIN (9); 3 SUMMARY OF TSA SCHEDULES AS PERTAINS TO ENVIRONMENTAL ISSUES (6)
	\$635.00	06/14/09	Sun	0.80	254.00	0.40	MATTER NAME: ENVIRONMENTAL ISSUES 1 ATTENTION TO EMAILS; 2 REVIEW DRAFT MEMO TO COMMITTEE AS PER ENVIRONMENTAL ISSUES
	\$635.00	06/15/09	Mon	0.80	127.00	0.20	MATTER NAME: ENVIRONMENTAL ISSUES 1 ATTENTION TO DATA ROOM (3); 2 REVIEW INSURANCE DOCS FOR ENVIRONMENTAL ISSUES (3); 3 EMAIL RE: ENVIRONMENTAL INSURANCE (2)

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EXHIBIT G
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TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS -	DESCRIPTION
KFOL FOLB, K	\$635.00	06/16/09	Tue	1.00	0.30	0.30 F	MATTER NAME: ENVIRONMENTAL ISSUES 1 ATTENTION TO EMAILS RE: ENVIRONMENTAL ISSUES (3);
							0.35 A 2 REVIEW MEMO TO COMMITTEE RE: MSPA AS PER ENVIRONMENTAL ISSUES;
							0.35 A 3 PHONE CONF WITH J. DAVIS RE SAME (7)
	\$635.00	06/17/09	Wed	2.80	1.80	1.00 F	MATTER NAME: ENVIRONMENTAL ISSUES 1 REVIEW FTI PRESENTATION (1.0);
							0.60 F 2 CONF WITH C. WARREN (6);
							0.60 F 3 EMAILS (6);
							0.60 F 4 PHONE CONF WITH GRIESMER (6)
	\$635.00	06/18/09	Thu	1.30	0.70	0.30 F	MATTER NAME: ENVIRONMENTAL ISSUES 1 ATTENTION TO EMAILS (3);
							0.40 F 2 PHONE CONF WITH GRIESMER (4);
							0.60 F 3 MARK UP OF TSA SCHEDULES (6)
	\$635.00	06/20/09	Sat	0.50	0.50	1	MATTER NAME: ENVIRONMENTAL ISSUES ATTENTION TO EMAILS;
							2 PHONE CONF WITH WARREN
	\$635.00	06/21/09	Sun	0.50	0.25	1	MATTER NAME: ENVIRONMENTAL ISSUES ATTENTION TO EMAILS;
							2 REVIEW TSA DRAFT
	\$635.00	06/22/09	Mon	0.50	0.50	1	MATTER NAME: ENVIRONMENTAL ISSUES ATTENTION TO EMAILS RE: ENVIRONMENTAL ISSUES.
	\$635.00	06/24/09	Wed	7.00	1.20	1.20 F	MATTER NAME: ENVIRONMENTAL ISSUES ATTENTION TO EMAILS (1.2);
							3.50 F 2 REVIEW AND ANALYZE 104(E), EMAIL TO TEAM RE: SAME (3.5);
							2.30 F 3 RESEARCH RE: SUPERFUND SITES WHERE GM IS PRP (2.3)
	\$635.00	06/27/09	Sat	0.50	0.25	1	MATTER NAME: ENVIRONMENTAL ISSUES ATTENTION TO EMAILS;
							2 REVIEW TSA AND MLA DRAFTS

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EXHIBIT G
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TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS -	DESCRIPTION
KFOL FOLB, K	\$635.00	06/29/09	Mon	1.50	1.00	0.40 F 0.50 F 0.60 F	MATTER NAME: ENVIRONMENTAL ISSUES 1 ATTENTION TO EMAILS (4); 2 REVIEW REVISED MSPA AND EXHIBITS (5); 3 PHONE CONF WITH WARREN (6)
	\$635.00	06/30/09	Tue	7.30	2.30	1.10 F 1.60 F 3.40 F 0.60 F 0.60 F	MATTER NAME: ENVIRONMENTAL ISSUES 1 ATTENTION TO EMAILS (1.1); 2 REVIEW RESPONSES TO ENVIRONMENTAL INFO REQUEST (1.6); 3 RESEARCH RE: SITES WHERE GM IS ONLY PRP (3.4); 4 EMAILS WITH T. MAYER (6); 5 CONFS WITH C. WARREN (6)
	\$635.00	07/01/09	Wed	8.10	4.30	0.40 F 0.80 F 0.80 F 2.00 F 0.50 F 1.20 F 1.00 F 0.60 F 0.40 F 0.20 A 0.20 A	MATTER NAME: ENVIRONMENTAL ISSUES 1 ATTENTION TO EMAILS (4); 2 REVIEW ISSUES LIST (8); 3 PHONE CONFS WITH A. FREEDMAN (8); 4 WORK ON CHART RE: SITES WHERE GM IS ONLY PRP (2.0); 5 EMAILS RE: ISSUES (3); 6 PHONE CONF WITH TEAM (1.2); 7 REVIEW BUDGET (1.0); 8 EMAILS RE: BUDGET (6); 9 PHONE CONF WITH WARREN (4); 10 CONF CALL WITH TEAM, WELL, FTI, ALIX; 11 EMAILS (4);
	\$635.00	07/02/09	Thu	7.50	7.50	0.50 F 0.80 F 0.70 F 1.10 F 2.10 F 1.10 F 0.60 F 0.60 F	MATTER NAME: ENVIRONMENTAL ISSUES 1 EMAILS (5); 2 PHONE CONF WITH J&B, WELL (8); 3 PHONE CONF WITH C. WARREN (7); 4 EMAILS TO TEAM (1.1); 5 PHONE CONFS WITH K. KOPELMAN, A. FREEDMAN, C. WARREN (2.1); 6 PHONE CONF WITH J. DAVIS (1.1); 7 EMAILS WITH J&B (6); 8 EMAILS WITH A. FREEDMAN (6);
	\$635.00	07/03/09	Fri	0.50	0.50	1	MATTER NAME: ENVIRONMENTAL ISSUES 1 ATTENTION TO EMAILS RE ENVIRONMENTAL ISSUES.

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EXHIBIT G
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TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS -	DESCRIPTION
KFOL FOLB, K	\$635.00	07/04/09	Sat	6.00	2,794.00	0.60 F	MATTER NAME: ENVIRONMENTAL ISSUES
							1 ATTENTION TO EMAILS (6);
						0.80 F	2 PHONE CONFS WITH WARREN (8);
						1.20 F	3 PHONE CONFS WITH TEAM (1.2);
						1.60 F	4 REVIEW DRAFTS (1.6);
						0.60 F	5 EMAILS WITH TEAM (6);
						0.90 F	6 PHONE CONFS WITH WARREN (9);
						0.30 F	7 ATTENTION TO EMAILS, DRAFTS (3);
	\$635.00	07/05/09	Sun	6.30	2,349.50	1.00 F	MATTER NAME: ENVIRONMENTAL ISSUES
							1 ATTENTION TO EMAILS (1.0);
						1.20 F	2 REVIEW DRAFTS (1.2);
						0.70 F	3 EMAILS TO TEAM (7);
						1.10 F	4 PHONE CONFS WITH WARREN (1.1);
						1.40 F	5 REVIEW ISSUES LIST (1.4);
						0.90 F	6 EMAILS TO FREEDMAN (9);
	\$635.00	07/08/09	Wed	1.50	952.50	0.10 A	MATTER NAME: 363 TRANSACTION: TRANSITION SERVICES AGREEMENT
							1 ATTN TO EMAILS, TSA SCHEDULES;
						1.30 S	2 CONF WITH WARREN;
						0.10 A	3 EMAILS;
	\$635.00	07/21/09	Tue	0.30	95.25	1	MATTER NAME: ENVIRONMENTAL ISSUES
							1 REVIEW EMAIL FROM T. MAYER;
						2	2 REVIEW CHART OF MOST LIKELY ENVIRONMENTAL REMEDIATION.
	\$635.00	07/22/09	Wed	0.20	127.00	1	MATTER NAME: ENVIRONMENTAL ISSUES
							1 ATTENTION TO EMAILS ENVIRONMENTAL ISSUES.
	\$635.00	07/27/09	Mon	3.30	1,651.00	1.10 F	MATTER NAME: ENVIRONMENTAL ISSUES
							1 CONF WITH C. WARREN AND T. FINGER (1.1);
						1.50 F	2 CONF WITH T. FINGER (1.5);
						0.70 F	3 READING FOR MEMO RE: BANKRUPTCY AND ENVIRONMENTAL LAWS (7);
	\$635.00	08/27/09	Thu	0.60	381.00	1	MATTER NAME: ENVIRONMENTAL ISSUES
							1 CONFERENCE WITH L. MACKSOU, A. ROGOFF, J. SHARRET, AND T. FINGER.

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EXHIBIT G
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TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
KFOL FOLB, K	\$650.00	09/02/09	Wed	1.70	0.60	390.00	MATTER NAME: ENVIRONMENTAL ISSUES
							1 REVIEW DOCUMENTS RE: GM ENVIRONMENTAL SITE, IN FACILITY (1.1);
							0.20 A 2 PHONE CONF WITH GOSLIN;
							0.20 A 3 CONF WITH C. WARREN AND
						0.20 A 4 EMAIL TO GOSLIN (.6).	
	\$650.00	09/03/09	Thu	3.50	2.80	1,820.00	MATTER NAME: ENVIRONMENTAL ISSUES
							2.80 F 1 MEETING WITH FTI (2.8);
						0.70 F 2 REVIEW MATERIALS FROM AUG. 25 MEETING (.7).	
	\$650.00	09/21/09	Mon	6.20	1.70	1,105.00	MATTER NAME: ENVIRONMENTAL ISSUES
							1.70 F 1 MEETING WITH BANKRUPTCY GROUP AND FTI (1.7);
						4.50 F 2 MEETING AT WEIL RE ENVIRONMENT (4.5)	
	\$650.00	09/22/09	Tue	3.00	1.00	650.00	MATTER NAME: ENVIRONMENTAL ISSUES
							1 REVIEW T. FINGER MEMO;
							2 EMAILS;
							3 REVISE SITE BY SITE ANALYSIS.
	\$650.00	09/24/09	Thu	3.00	0.30	195.00	MATTER NAME: ENVIRONMENTAL ISSUES
							0.80 F 1 EDITS TO MEMO SECTIONS (.8);
							0.30 F 2 CONF WITH C. WARREN (.3);
						1.90 F 3 RESEARCH RE: ENVIRONMENTAL ISSUES AND LIENS (1.9).	
	\$650.00	09/30/09	Wed	3.00	1.50	975.00	MATTER NAME: ENVIRONMENTAL ISSUES
							1 WEEKLY ENVIRONMENTAL CALL;
							2 SUMMARY OF CALL
NUMBER OF ENTRIES:				33	45.95	29,296.75	
AJFR FREEDMAN, A	\$520.00	06/06/09	Sat	0.30	0.30	156.00	MATTER NAME: 363 TRANSACTION: TRANSITION SERVICES AGREEMENT
							1 E-MAIL CORRESPONDENCE RE: TSA.
	\$520.00	06/07/09	Sun	3.90	0.30	156.00	MATTER NAME: 363 TRANSACTION: TRANSITION SERVICES AGREEMENT
							3.60 F 1 DRAFT SUMMARY/GRID OF TRANSITION SERVICES AGREEMENT FOR PRESENTATION TO THE CREDITOR'S COMMITTEE (3.6);
							0.30 F 2 AND E-MAIL CORRESPONDENCE (.3).

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EXHIBIT G
VAGUE COMMUNICATIONS
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TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS -	DESCRIPTION
AJFR FREEDMAN, A	\$520.00	06/11/09	Thu	6.20	416.00	2.90 F	MATTER NAME: 363 TRANSACTION: TRANSITION SERVICES AGREEMENT 1 ABBREVIATE AND REVISE EXHIBITS TO TSA FOR INSERTION IN TSA MEMO TO THE CREDITOR'S COMMITTEE (2.9);
						0.95 A	2 CONFERENCE CALL WITH FTI CONSULTING, AND
						0.95 A	3 DISCUSSIONS WITH KEN KOPELMAN AND JOSH DAVIS REGARDING CONFERENCE CALL AND STATUS OF THE TRANSITION SERVICES AGREEMENT (1.9);
						0.80 F	4 GENERAL E-MAIL CORRESPONDENCE REGARDING STATUS OF OPEN ITEMS AND COORDINATING REVIEW OF TSA BY REAL ESTATE; ENVIRONMENTAL TAX AND BENEFIT ATTORNEYS (8);
						0.60 F	5 UPDATES TO LARGE FORM TSA MEMO BASED ON COMMENTS FROM REAL ESTATE AND ENVIRONMENTAL ATTORNEYS (6).
	\$520.00	06/12/09	Fri	4.10	260.00	2.80 F	MATTER NAME: 363 TRANSACTION: TRANSITION SERVICES AGREEMENT 1 ABBREVIATE AND REVISE EXHIBITS TO TSA FOR INSERTION IN TSA SUMMARY/GRID FOR THE CREDITOR'S COMMITTEE AND FINALIZE SUMMARY GRID FOR DISTRIBUTION TO THE COMMITTEE (2.8);
						0.50 F	2 GENERAL E-MAIL CORRESPONDENCE REGARDING STATUS OF OPEN ITEMS AND COORDINATING REVIEW OF TSA BY REAL ESTATE (5);
						0.80 F	3 ASSIST WITH UPDATES TO SHORT FORM TSA MEMO TO COMMITTEE AND FINALIZE MEMO FOR DISTRIBUTION TO THE COMMITTEE (8).
						0.50 F	MATTER NAME: 363 TRANSACTION: TRANSITION SERVICES AGREEMENT 1 PREPARATIONS FOR CONFERENCE CALL WITH JENNER & BLOCK ON 6/15 AND CORRESPONDENCE REGARDING INITIAL DISCUSSIONS WITH JENNER & BLOCK (8);
	\$520.00	06/14/09	Sun	1.30	260.00	0.50 F	2 AND GENERAL E-MAIL CORRESPONDENCE REGARDING OPEN ITEMS (5).
						2.40 F	MATTER NAME: 363 TRANSACTION: TRANSITION SERVICES AGREEMENT 1 CONFERENCE CALL AND PREPARATIONS FOR CONFERENCE CALL WITH JENNER & BLOCK REGARDING TRANSITION SERVICES AGREEMENT (2.4);
						0.40 F	2 REVIEW ANNOTATED MEMO TO THE TSA (4);
						1.30 F	3 BEGIN DRAFTING RIDERS TO TSA TO BE SENT TO JENNER & BLOCK (1.3);
						0.50 F	4 GENERAL E-MAIL CORRESPONDENCE REGARDING OPEN ITEMS (5);
	\$520.00	06/15/09	Mon	5.80	312.00	1.20 F	5 E-MAIL CORRESPONDENCE AND DISCUSSIONS WITH KEN KOPELMAN AND JOSH DAVIS REGARDING STATUS OF TSA COMMENTS AND OPEN ITEMS (1.2).
						6.40 F	MATTER NAME: 363 TRANSACTION: TRANSITION SERVICES AGREEMENT 1 DRAFT MARK-UP OF TRANSITION SERVICES AGREEMENT BASED ON ALL COMMENTS TO DATE AND DISTRIBUTE RIDERS TO JENNER & BLOCK (6.4);
						0.80 F	2 DRAFT MARK-UP OF TSA SCHEDULES BASED ON ALL COMMENTS TO DATE (8);
						0.60 F	3 CONFERENCE CALL WITH FTI (8);
						0.40 F	4 GENERAL E-MAIL CORRESPONDENCE REGARDING COMMITTEE MEETING ON 6/16 (4);
	\$520.00	06/16/09	Tue	9.00	312.00	0.80 F	5 E-MAIL CORRESPONDENCE AND DISCUSSIONS WITH KEN KOPELMAN AND JOSH DAVIS REGARDING STATUS OF TSA COMMENTS AND OPEN ITEMS (8).

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EXHIBIT G
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TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
AJFR FREEDMAN, A	\$520.00	06/18/09	Thu	3.90	572.00	1.60 F 1.10 F 0.80 F 0.40 F	MATTER NAME: 363 TRANSACTION: TRANSITION SERVICES AGREEMENT 1 DRAFT ISSUES LIST TO BE DISTRIBUTED WITH MARK-UP OF TRANSITION SERVICES AGREEMENT (1.6); 2 DETERMINE OLD GM'S OBLIGATIONS IN THE TSA AND CORRESPONDENCE REGARDING THE SAME (1.1); 3 REVISE MARK-UP OF TSA (8); 4 AND REVIEW BUDGET FROM FTI CONSULTING (4).
	\$520.00	06/19/09	Fri	1.40	728.00	1	MATTER NAME: 363 TRANSACTION: TRANSITION SERVICES AGREEMENT 1 E-MAIL CORRESPONDENCE RE: TSA.
	\$520.00	06/20/09	Sat	9.60	988.00	1.90 F 2.60 F 1.40 F 3.10 F 0.60 F	MATTER NAME: 363 TRANSACTION: TRANSITION SERVICES AGREEMENT 1 CONFERENCE CALL REGARDING THE MARK-UP TO THE TRANSITION SERVICES AGREEMENT AND SCHEDULES (1.9); 2 REVISE TSA MARK-UP BASED ON ISSUES RAISED IN E-MAILS AND DURING THE CONFERENCE CALL (2.6); 3 REVISE MARK-UP OF TSA SCHEDULES BASED ON ISSUES RAISED IN E-MAILS AND DURING THE CONFERENCE CALL, INCLUDING REAL ESTATE AND ENVIRONMENTAL COMMENTS (1.4); 4 DRAFT MASTER ISSUES LIST REGARDING ALL ISSUES RAISED IN THE TSA MARK-UPS FOR DISTRIBUTION WITH THE MARK-UPS (3.1); 5 DISCUSSIONS WITH KEN KOPELMAN, JOSH DAVIS, REGARDING OPEN ISSUES AND COMMENTS TO THE DOCUMENTS (6).
	\$520.00	06/21/09	Sun	14.80	1,300.00	4.90 F 2.90 F 1.10 F 2.50 F 1.20 F 2.40 F	MATTER NAME: 363 TRANSACTION: TRANSITION SERVICES AGREEMENT 1 DRAFT MEMO TO THE COMMITTEE BASED ON REVISED TRANSITION SERVICES AGREEMENT FROM JENNER & BLOCK AND DISTRIBUTE DRAFT (4.9); 2 REVISE MARK-UP OF TSA BASED ON COMMENTS FROM THOMAS MOLNER AND REVISED DRAFT FROM JENNER & BLOCK (2.9); 3 REVISE DRAFT OF SUMMARY GRID OF TSA FOR COMMITTEE BASED ON REVISIONS FROM JENNER & BLOCK (1.1); 4 CONFERENCE CALLS AND DISCUSSIONS WITH KEN KOPELMAN, JOSH DAVIS, ALAN FRIEDMAN AND THOMAS MOLNER (2.5); 5 AND REVISE MARK-UP OF TSA SCHEDULES BASED ON REVISED DRAFT FROM JENNER & BLOCK (1.2); 6 REVISE SUMMARY LIST OF FRIDAY'S MEETING WITH DEBTORS AND U.S. TREASURY BASED ON COMMENTS FROM THOMAS MOLNER, GORDON NOVOD, MICHAEL FEIN AND NEW ISSUES RAISED BY THE TRANSITION SERVICES AGREEMENT (2.4);
	\$520.00	06/22/09	Mon	5.60	780.00	2.80 F 1.30 F 1.50 F	MATTER NAME: 363 TRANSACTION: TRANSITION SERVICES AGREEMENT 1 REVISE MEMO AND GRID/SUMMARY FOR DISTRIBUTION TO THE CREDITOR'S COMMITTEE BASED ON COMMENTS FROM JOSH DAVIS AND KEN KOPELMAN (2.8); 2 DRAFT FREEDOM OF INFORMATION ACT LETTER AND ASSIST WITH PREPARATION FOR FOIA FILING (1.3); 3 AND E-MAIL CORRESPONDENCE, DISCUSSIONS AND PREPARATIONS FOR DISTRIBUTION OF ALL MARKED DOCUMENTS AND ISSUES LISTS TO US TREASURY (1.5).
	\$520.00	06/24/09	Wed	4.20	364.00	3.50 F 0.70 F	MATTER NAME: 363 SALE ISSUES 1 COLLECT COMMENTS TO EXHIBIT A TO THE LIMITED OBJECTION TO THE SALE AND REVISE AND DISTRIBUTE NEW DRAFTS (3.5); 2 E-MAIL CORRESPONDENCE AND DISCUSSIONS REGARDING STATUS OF OPEN ISSUES (7).
	\$520.00	06/25/09	Thu	0.60	312.00	0.60 F	MATTER NAME: 363 TRANSACTION: TRANSITION SERVICES AGREEMENT 1 E-MAIL CORRESPONDENCE AND DISCUSSIONS REGARDING OPEN ITEMS INCLUDING REVISIONS TO TRANSITION SERVICES AGREEMENT (6).

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EXHIBIT G

VAGUE COMMUNICATIONS

Kramer Levin Naftalis & Frankel

TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS	DESCRIPTION
AJFR FREEDMAN, A	\$520.00	06/26/09	Fri	0.70	0.70	364.00	MATTER NAME: 363 SALE ISSUES 1 E-MAIL CORRESPONDENCE AND DISCUSSIONS REGARDING REVISIONS TO OBJECTIONS GRID (7).
	\$520.00	06/26/09	Fri	0.80	0.80	416.00	MATTER NAME: 363 TRANSACTION: TRANSITION SERVICES AGREEMENT 1 E-MAIL CORRESPONDENCE AND DISCUSSIONS REGARDING STATUS OF OPEN ITEMS INCLUDING REVISED DRAFT OF THE TRANSITION SERVICES AGREEMENT (8).
	\$520.00	06/27/09	Sat	7.50	0.30	156.00	MATTER NAME: 363 TRANSACTION: TRANSITION SERVICES AGREEMENT 1 DRAFT ANNOTATED ISSUES LIST REGARDING CHANGES TO THE TRANSITION SERVICES AGREEMENT FOR INTERNAL DISTRIBUTION (2.4); 2 REVISE ANNOTATED ISSUES LISTS FOR TSA AND BASED ON COMMENTS FROM K. KOPELMAN, JOSH DAVIS, AND OTHER KRAMER LEVIN ATTORNEYS (2.5); 3 COORDINATE COMMENTS AND REVIEW OF NEWLY RECEIVED DOCUMENTS BY REAL ESTATE, ENVIRONMENTAL AND BENEFITS ATTORNEYS (1.5); 4 OVERSEE AND ASSIST WITH CREATION OF REDLINES AND PDFS SHOWING THE CHANGES FOR DISTRIBUTION TO KRAMER LEVIN ATTORNEYS (8); 5 AND GENERAL E-MAIL CORRESPONDENCE REGARDING THE STATUS OF THE OPEN ISSUES AND THE FINALIZATION OF ALL DOCUMENTS BY 6/30/09 (3).
	\$520.00	06/28/09	Sun	8.00	2.80	1,456.00	MATTER NAME: 363 TRANSACTION: TRANSITION SERVICES AGREEMENT 1 CONFERENCE CALL E-MAILS AND DISCUSSIONS REGARDING STATUS OF OPEN ITEMS, RESPONSES FROM CADWALADER, NEXT STEPS IN THE PROCESS AND PRESENTATION OF REVISED TERMS TO THE COMMITTEE. 2 UPDATE OBJECTIONS GRID REGARDING TRANSITION SERVICES AGREEMENT, SCHEDULES AND MASTER LEASE AGREEMENT BASED ON REVISED DRAFTS RECEIVED 6/27 (3.2); 3 AND REVISE OBJECTIONS GRID BASED ON COMMENTS FROM KEN KOPELMAN, JOSH DAVIS (2);
	\$520.00	06/29/09	Mon	12.80	5.60	2,912.00	MATTER NAME: 363 TRANSACTION: TRANSITION SERVICES AGREEMENT 1 DRAFT MEMO TO THE COMMITTEE REGARDING UPDATES TO THE TRANSITION SERVICES AGREEMENT AND SCHEDULES (2.6); 2 REVISE AND UPDATE SUMMARY OF TSA AND SCHEDULES TO BE ATTACHED TO MEMO TO THE COMMITTEE (3.6); 3 REVIEW DEBTOR IN POSSESSION FINANCING DOCUMENTS AND DISCUSS PROVISIONS REGARDING TRANSITION SERVICES AGREEMENT, AND ALL REAL ESTATE AND ENVIRONMENTAL PROVISIONS (2.0); 4 E-MAIL CORRESPONDENCE AND DISCUSSION REGARDING OPEN ITEMS AND RECEIPT OF REVISED TSA, SCHEDULES AND MASTER LEASE AGREEMENT (2.1); 5 REVIEW AND DISCUSS REVISED TSA AND SCHEDULES RECEIVED FROM CADWALADER (1.5); 6 AND CONFERENCE CALL WITH ALL PARTIES TO DISCUSS COMMENTS TO THE TSA AND SCHEDULES (1.0).
	\$520.00	06/29/09	Mon	1.90	1.20	624.00	MATTER NAME: 363 TRANSACTION: TRANSITION SERVICES AGREEMENT 1 REVISE OBJECTIONS GRID TO ALL EXHIBITS TO MASTER PURCHASE AND SALE AGREEMENT BASED ON COMMENTS FROM THOMAS MOLNER AND OTHER KRAMER LEVIN ATTORNEYS (7); 2 E-MAIL CORRESPONDENCE AND DISCUSSION REGARDING STATUS OF OPEN ITEMS AND BANKRUPTCY PROCEEDINGS (1.2).
	\$520.00	06/30/09	Tue	4.40	0.60	312.00	MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES 1 REVISE OBJECTIONS GRID TO ALL EXHIBITS TO MASTER PURCHASE AND SALE AGREEMENT BASED ON COMMENTS FROM THOMAS MOLNER, KERRI FOLB, MICHAEL FEIN AND OTHER KRAMER LEVIN ATTORNEYS (3.8); 2 AND E-MAIL CORRESPONDENCE AND DISCUSSION REGARDING STATUS OF OPEN ITEMS AND BANKRUPTCY PROCEEDINGS (6).

EXHIBIT G
VAGUE COMMUNICATIONS
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TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
AJFR FREEDMAN, A	\$520.00	07/01/09	Wed	6.60	1,092.00	3.20 F 1.30 F 1.05 A 1.05 A	<u>MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES</u> 1 REVISE COMPLETE ISSUES LIST BASED ON COMMENTS FROM KRAMER LEVIN ATTORNEYS FROM MULTIPLE DEPARTMENTS AND DISTRIBUTE DRAFT (3.2); 2 ALL-HANDS CONFERENCE CALL INCLUDING UST, ALIX PARTNERS, AND OTHERS TO RESOLVE OPEN ISSUES (1.3); 3 AND E-MAIL CORRESPONDENCE, PHONE CALLS AND GENERAL DOCUMENT REVIEW IN ORDER TO RESOLVE ALL ISSUES AND COORDINATE REVIEW AND 4 CORRESPONDENCE BETWEEN THE KRAMER LEVIN ATTORNEYS IN ANTICIPATION OF RESOLVING ALL ISSUES BEFORE THE HOLIDAY WEEKEND (2.1).
							<u>MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES</u> 1 UPDATE SUMMARY GRID TO COMMITTEE BASED ON NEW DEVELOPMENTS AND COMMENTS FROM KRAMER LEVIN ATTORNEYS FROM MULTIPLE DEPARTMENTS AND DISTRIBUTE DRAFT (2.2); 2 ASSIST CORPORATE, REAL ESTATE AND ENVIRONMENTAL DEPARTMENTS AT KRAMER LEVIN TO COORDINATE REVIEW OF DOCUMENTS AND CORRESPONDENCE (2.1); 3 AND E-MAIL CORRESPONDENCE, PHONE CALLS AND GENERAL DOCUMENT REVIEW IN ORDER TO ADDRESS OPEN ISSUES (2.3)
							<u>MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES</u> 1 ASSIST CORPORATE, REAL ESTATE, ENVIRONMENTAL AND BANKRUPTCY DEPARTMENTS AT KRAMER LEVIN TO COORDINATE REVIEW OF DOCUMENTS AND CORRESPONDENCE DURING NEGOTIATIONS (5.8); 2 AND E-MAIL CORRESPONDENCE, PHONE CALLS AND GENERAL DOCUMENT REVIEW IN ORDER TO RESOLVE ALL ISSUES IN ANTICIPATION OF RESOLVING ALL ISSUES (2.1).
							<u>MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES</u> 1 DRAFT, REVISE AND DISTRIBUTE UPDATED ISSUES LIST FOR THE COMMITTEE REGARDING RESOLUTION OF OPEN ITEMS IN THE FINAL PURCHASE AGREEMENT (1.2); 2 ASSIST CORPORATE, REAL ESTATE, ENVIRONMENTAL AND BANKRUPTCY DEPARTMENTS AT KRAMER LEVIN TO FINALIZE ALL SALE DOCUMENTS AND FOR JUDGE'S APPROVAL OF SALE (4.7); 3 MULTIPLE CONFERENCE CALLS, PHONE CALLS AND E-MAIL CORRESPONDENCE WITH KRAMER LEVIN ATTORNEYS FROM VARIOUS DEPARTMENTS TO RESOLVE OPEN ISSUES AND APPROVE FINAL VERSIONS OF DOCUMENTS (3.9); 4 AND REVIEW REVISED DRAFTS OF THE SALE ORDER AND MASTER PURCHASE AND SALE AGREEMENT (1.2);
	\$520.00	07/06/09	Mon	0.70	364.00	1	<u>MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES</u> 1 E-MAIL CORRESPONDENCE AND DISTRIBUTE FINAL VERSIONS OF CORPORATE DOCUMENTS.
							<u>MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES</u> 1 E-MAIL CORRESPONDENCE REGARDING OPEN ISSUES.
	\$520.00	07/07/09	Tue	0.30	156.00	1	<u>MATTER NAME: MEETINGS WITH DEBTORS/OTHER MAJOR CONSTITUENTS</u> 1 E-MAIL CORRESPONDENCE, PHONE CALL AND REVIEW MEMOS AND E-MAILS BASED ON REQUEST FOR INFORMATION REGARDING CORPORATE DOCUMENTATION FROM J. SHARRET.
							<u>MATTER NAME: MEETINGS WITH DEBTORS/OTHER MAJOR CONSTITUENTS</u> 1 DISCUSSIONS WITH L. MACKSQUID AND M. FEIN REGARDING TRANSITION SERVICES AGREEMENT (3); 2 REVIEW E-MAILS AND MEMOS REGARDING TSA (3).
	\$520.00	08/10/09	Mon	0.60	156.00	0.30 F 0.30 F	

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EXHIBIT G
VAGUE COMMUNICATIONS
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TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS -	DESCRIPTION
AJFR FREEDMAN, A	NUMBER OF ENTRIES:		29	37.60	19,552.00		
	\$750.00	06/04/09	Thu	1.50	1,125.00		MATTER NAME: CASE ADMINISTRATION 1 INTERNAL MEETING.
BHER HERZOG, B	\$750.00	06/04/09	Thu	5.30	1,350.00	2.10 F	1 REV. OF PURCHASE AGREEMENT AND RELATED BACKGROUND MATERIALS (2.1);
						1.80 F	2 DISCS. WIDEBROTHERS COUNSEL, FTI AND AD HOC COUNSEL (1.8);
						1.40 F	3 TAX ANALYSIS (1.4).
	\$750.00	06/05/09	Fri	2.60	675.00	0.90 A	MATTER NAME: TAX ISSUES 1 COMM CALL AND
				0.90		0.90 A	2 RELATED FOLLOW-UP (1.8);
				0.80 F		0.80 F	3 REV PURCHASE AGREEMENT AND RELATED DOCS, TRADING ORDER ANALYSIS (8).
	\$750.00	06/09/09	Tue	1.10	825.00		MATTER NAME: TAX ISSUES 1 REV. SUMMARY OF TRANS; RELATED EMAILS AND DISCS.
	\$750.00	06/11/09	Thu	0.90	450.00	0.30 F	MATTER NAME: TAX ISSUES 1 DISCS. RE: DEALER TERMINATION AGREEMENT (3);
				0.30 F		0.30 F	2 DISC. WBR (3);
				0.30 F		0.30 F	3 REV. SUBSCRIPTION AGREEMENTS (3).
	\$750.00	06/15/09	Mon	3.70	2,175.00	1.20 F	MATTER NAME: TAX ISSUES 1 TAX DILIGENCE CALL (1.2);
				0.80 F		0.80 F	2 PREPARE FOR SAME (8);
				0.85 A		0.85 A	3 DRAFT EMAIL RE: EQUITY TRADING ORDER;
				0.85 A		0.85 A	4 RELATED DISCS. (1.7)
	\$750.00	06/16/09	Tue	1.30	975.00		MATTER NAME: TAX ISSUES 1 EMAILS AND DISCS. RE: EQUITY TRADING ORDER.
	\$750.00	06/18/09	Thu	7.00	3,600.00	2.20 F	MATTER NAME: TAX ISSUES 1 REV. AND MARK DRAFT RULING REQUEST (2.2);
						2.30 F	2 RELATED DISCS. AND ANALYSIS (2.3);
						2.50 F	3 DISCS. AND ANALYSIS RE: RETAINED TAX LIABILITIES (2.5).

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EXHIBIT G
VAGUE COMMUNICATIONS
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TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS -	DESCRIPTION
BHER HERZOG, B	\$750.00	06/19/09	Fri	5.40	2.00	2.00 F	MATTER NAME: TAX ISSUES 1 DISCS. AND EMAILS RE: RETAINED TAX LIABILITIES AND RELATED ISSUES (2.0); 2 DRAFT MEMO RE: SAME AND TAX DILIGENCE (2.1); 3 ANALYSIS RE: G. REORG CONSEQUENCES (1.3).
	\$750.00	06/21/09	Sun	0.60	0.60	1	MATTER NAME: TAX ISSUES EMAILS RE: LIABILITY FOR PRE-CLOSING TAXES.
	\$750.00	06/22/09	Mon	2.50	2.50	1	MATTER NAME: TAX ISSUES DISCS. RE: RETAINED ASSUMED TAX LIABILITIES.
	\$750.00	06/23/09	Tue	3.40	3.40	1	MATTER NAME: TAX ISSUES DISCS. AND EMAILS RE: RETAINED AND ASSUMED LIABILITIES.
	\$750.00	06/25/09	Thu	1.80	1.00	0.80 F 1.00 F	MATTER NAME: TAX ISSUES 1 CALL WIENNER TAX TO DISC TAX ISSUES IN MSPA (8); 2 RELATED DISCS. AND EMAILS (1.0).
	\$750.00	06/29/09	Mon	3.70	1.50	1.50 F 2.20 F	MATTER NAME: TAX ISSUES 1 ANALYSIS AND DISCS. RE: G REORG RELATED ISSUES (1.5); 2 REV. REVISED MTA. (2.2)
	\$750.00	06/30/09	Tue	1.60	0.30	1.00 F 0.30 A 0.30 A	MATTER NAME: TAX ISSUES 1 DISC. W/B. RIGEL RE: TREATMENT OF DEALER TERMINATIONS (1.0); 2 EMAILS RE: REORG BOOT; 3 RELATED WORK (6).
	\$750.00	07/01/09	Wed	2.20	0.80	0.90 F 0.80 F 0.50 F	MATTER NAME: TAX ISSUES 1 CALL W/Q. BROWN AND B. RIGEL TO DISCUSS DEALER TERMINATIONS (9); 2 EMAILS RE: WIND DOWN BUDGET (8); 3 REVIEW SAME (5).
	\$750.00	07/02/09	Thu	2.90	1.70	1.20 F 1.70 F	MATTER NAME: TAX ISSUES 1 REVIEW IRS RULING REQUEST (1.2); 2 RELATED EMAILS AND DISCUSSIONS (1.7).
	\$750.00	07/06/09	Mon	1.00	0.50	1 2	MATTER NAME: TAX ISSUES 1 REVIEW 3D SUPP TO IRS RULING REQUEST; 2 RELATED EMAILS.

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EXHIBIT G
VAGUE COMMUNICATIONS
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TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS -	DESCRIPTION
BHER HERZOG, B	\$750.00	07/16/09	Thu	0.30	225.00		MATTER NAME: TAX ISSUES 1 EMAILS RE: IRS RULING.
	\$750.00	07/17/09	Fri	0.50	375.00		MATTER NAME: TAX ISSUES 1 DISCS. RE: IRS RULING.
	\$750.00	09/30/09	Wed	0.50	375.00		MATTER NAME: TAX ISSUES 1 DISCS. RE: PLAN STRUCTURE.
	NUMBER OF ENTRIES:		21	30.50	22,875.00		
KPKO KOPELMAN, K	\$835.00	06/04/09	Thu	2.50	2,087.50	1.50 F	MATTER NAME: CASE ADMINISTRATION 1 FOLLOW UP WITH INTERNAL TEAM INCLUDING CONTACTS W/INTERNAL TSA SPECIALISTS; (1.10); 1.00 F 2 CALL WFTI (1.00)
	\$835.00	06/04/09	Thu	4.20	918.50	1.10 F	MATTER NAME: 363 TRANSACTION: TRANSITION SERVICES AGREEMENT 1 FOLLOW UP WITH INTERNAL TEAM INCLUDING CONTACTS W/INTERNAL TSA SPECIALISTS; (1.10); 0.50 F 2 MEETING J DAVIS, A FREEDMAN RE TSA BACKGROUND TASKS, CHECKLISTS (30); 0.80 F 3 FURTHER BACKGROUND READING, INCL SUMMARIES OF FIRST DAY MOTIONS, PRESS REPORTS (80); 0.40 F 4 FOLLOW UP A FREEDMAN RE PROVIDING TSA TEAM WITH APPROPRIATE BACKGROUND MATERIALS (40).
	\$835.00	06/05/09	Fri	4.20	1,085.50	0.70 F	MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES 1 CONTINUE READING EMAILS & NEWS REPORTS (7); 0.60 F 2 EMAIL RE DOCUMENTS FOR REVIEW, APPROACH (6); 1.70 F 3 START READING/REVIEW OF MASTER PURCHASE & SALE AGREEMENT (1.7) 1.20 F 4 AND SALE ORDER (1.2)
	\$835.00	06/08/09	Mon	9.10	584.50	0.40 F	MATTER NAME: 363 TRANSACTION: TRANSITION SERVICES AGREEMENT 1 TSA-AM REVIEW OF NEWS STORIES/DEVELOPMENTS (40); 1.90 A 2 CONTINUING WORK ON PRELIMINARY ISSUES LIST. 1.90 A 3 PRECEDENT REVIEW AND ANALYSIS, IN PREP FOR INTERNAL MEETING W/ J DAVIS AND A FREEDMAN TO REVIEW PRELIMINARY TSA COMMENTS (3.80); 1.30 F 4 CONF CALL RT SCHMIDT, J DAVIS, REPRESENTATIVES OF FTI RE TRANSITION SERVICES MATTERS (1.30); 0.90 F 5 CONFERENCE A FREEDMAN RE LITIGATION/REMEDIES REVIEW OF TSA (90); 0.80 F 6 TALKS, EMAILS M FEIN RE RESULTS OF PRELIMINARY REAL ESTATE REVIEW, INCL INTERPLAY W/ TSA (80); 1.20 F 7 REVIEW OF PRELIMINARY DRAFT OF EXTENDED ISSUES LIST (1.20); 0.70 F 8 E-MAILS TO TEAM THROUGHOUT (70).

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EXHIBIT G
VAGUE COMMUNICATIONS
Kramer Levin Naffais & Frankel

TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS	DESCRIPTION
KPKO KOPELMAN, K	\$835.00	06/11/09	Thu	5.70	0.77	0.77	MATTER NAME: 363 TRANSACTION: TRANSITION SERVICES AGREEMENT
							1 PREP FOR & ON CALL W/FTI (DONOGHUE & SIWINSKI) RE TSA ITEMS (1.20);
							0.30 F 2 WJENNER & BLOCK (BATERSON) THROUGHOUT DAY RE SCHEDULING MATTERS (30)
							1.30 F 3 WORK ON TSA MEMO TO COMMITTEE INCLUDING RIDERS & REVISIONS PER TE MOLNER, RT SCHMIDT, M FEIN, H STOOPACK, FTI, (1.30);
							0.60 F 4 ANALYSIS OF VARIOUS TSA PROVISIONS & TALKS-E-MAILS AR FRIEDMAN RE SAME (60);
							0.77 A 5 WORK ON TSA SCHEDULES, INCLUDING REVIEWS AND SUMMARIES, INCLUDING REAL ESTATE & ENVIRONMENTAL ITEMS
							0.77 A 6 (E-MAILS & CALLS) WIM FEIN, K FOLB, J DAVIS, A FREEDMAN;
	\$835.00	06/12/09	Fri	7.20	1.80	1.80	0.76 A 7 INCLUDING REVIEW, ANALYSIS AND REVISIONS OF COMMITTEE DELIVERABLES (2.30);
							MATTER NAME: 363 TRANSACTION: TRANSITION SERVICES AGREEMENT
							0.90 A 1 TSA MATTERS: AM REVIEW OF J DAVIS DRAFT OF SUMMARY MEMO FOR COMMITTEE AND NUMEROUS REVISIONS, RIDERS, ETC.,
							0.90 A 2 INCL E-MAILS AND
							0.90 A 3 TALKS THROUGHOUT WITH J DAVIS, T MOLNER, R SCHMIDT (2.70);
							0.80 A 4 PM WORK ON FINALIZING MEMO
							0.80 A 5 INCL E-MAILS AND
	\$835.00	06/13/09	Sat	5.20	0.30	0.30	0.80 A 6 TALKS J DAVIS (2.40);
							1.80 F 7 WORK ON SCHEDULES TO MEMO WIA FREEDMAN, J DAVIS, INCLUDING NUMEROUS REVISIONS, AND FINALIZING FOR CIRCULATION TO COMMITTEE (1.80);
							0.30 F 8 E-MAILS, TALKS BATTERSON (JENNER & BLOCK) RE TSA STATUS, MONDAY CALL (30).
							MATTER NAME: 363 TRANSACTION: REAL ESTATE ISSUES
							1.60 A 1 WORK ON REAL ESTATE MEMO TO CREDITORS COMMITTEE: REVIEW SATURDAY DRAFT;
							1.60 A 2 WORK ON REVISIONS, RIDERS ETC. AND CIRCULATE TO INTERNAL WORKING GROUP, INCL. M FEIN, J GODMAN, A FREEDMAN, J DAVIS (3.20);
							1.10 F 3 CONFERENCE CALL W/ J GODMAN, M FEIN, J DAVIS, A FREEDMAN TO REVIEW LATEST DRAFT, DISCUSS FURTHER CHANGES (1.10);
	\$835.00	06/14/09	Sun	1.20	0.60	0.30	0.30 A 4 REVIEW OF FURTHER REVISED TERMS AND
							0.30 A 5 FOLLOW UP CONFERENCE CALL W/ INTERNAL WORKING GROUP RE FURTHER REVISIONS, AND
							0.30 A 6 REVIEW FINAL PRIOR TO INTERNAL CIRCULATION (90)
							MATTER NAME: 363 TRANSACTION: TRANSITION SERVICES AGREEMENT
							1 PREP FOR & ON CALL W/ID BATTERSON (JENNER & BLOCK) TO PREVIEW ISSUES ON TSA PRIOR TO CALL TOMORROW;
							2 E-MAIL TO WORKING GROUP RE SAME.

~ See the last page of exhibit for explanation

EXHIBIT G
VAGUE COMMUNICATIONS
Kramer Levin Natfalis & Frankel

TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
KPKO KOPELMAN, K	\$835.00	06/15/09	Mon	7.10	3.08	2,571.80	<p>MATTER NAME: 363 TRANSACTION: TRANSITION SERVICES AGREEMENT</p> <p>1 CONF CALL W/ J&B, GM, WEIL RE TSA PROVISIONS (1.70);</p> <p>0.77 A 2 MISC FOLLOW UP RE ALL HANDS CALL INCLUDING TALKS,</p> <p>0.77 A 3 E-MAILS J&B, FTI,</p> <p>0.77 A 4 INTERNAL CHECKLISTS,</p> <p>0.77 A 5 E-MAILS AND</p> <p>0.77 A 6 TALKS RTS, TE MOLNER, J DAVIS, M FEIN, K FOLB, A FREEDMAN;</p> <p>0.77 A 7 PREP SUMMARY, OPEN POINTS LIST;</p> <p>0.78 A 8 PREP FOR AM CALL (5.40).</p>
	\$835.00	06/17/09	Wed	0.40	0.40	334.00	<p>MATTER NAME: ENVIRONMENTAL ISSUES</p> <p>1 EMAILS, CALLS, TO COORDINATE ENVIRONMENTAL TALKS W/ KL, FTI (1.40)</p>
	\$835.00	06/18/09	Thu	0.60	0.30	250.50	<p>MATTER NAME: ENVIRONMENTAL ISSUES</p> <p>1 COORDINATION OF ENVIRONMENTAL COMMENTS ON TSA;</p> <p>2 NUMEROUS EMAILS W/ K, FOLB (6).</p>
	\$835.00	06/18/09	Thu	2.90	0.70	584.50	<p>MATTER NAME: 363 TRANSACTION: TRANSITION SERVICES AGREEMENT</p> <p>0.30 A 1 ATTENTION TO REMEDIES ISSUES INCL CONF CALLS/E-MAILS T MOLNER, A FRIEDMAN, M OBERMAN,</p> <p>0.30 A 2 READING CASE BRIEF EXCERPTS AND</p> <p>0.30 A 3 T/CSIE-MAILS RE FOLLOW UP (90);</p> <p>0.40 A 4 WORK ON SECONDARY ISSUES TO BE INCLUDED ON "DRAFTING ITEMS" PORTION OF ISSUES LIST INCLUDING E-MAILS, CALLS,</p> <p>0.40 A 5 REVIEW OF DRAFTS FROM J DAVIS, A FREEDMAN (80);</p> <p>1.20 F 6 W/IA FREEDMAN, J DAVIS RE PREP OF E-MAILS MEMOS RE: VARIOUS DEAL POINTS IN PREP FOR TOMORROW'S MEETING (1.20).</p>
	\$835.00	06/18/09	Thu	2.50	0.60	501.00	<p>MATTER NAME: 363 TRANSACTION: REAL ESTATE ISSUES</p> <p>0.70 F 1 COORDINATION OF REAL ESTATE COMMENTS INCLUDING REVIEW OF FTI MATERIALS, EMAILS M FEIN, TSA GROUP, INCL STATUS REPORTS (7);</p> <p>0.60 A 2 PREP FOR & ATTEND REAL ESTATE ISSUES MEETING W/RT SCHMIDT, T MOLNER, J GODMAN, M FEIN &</p> <p>0.60 A 3 REVIEW RESULTING ISSUES LISTINGS AND</p> <p>0.60 A 4 T/CSIE-MAILS RE FOLLOW UP (1.80)</p>

~ See the last page of exhibit for explanation

EXHIBIT G
VAGUE COMMUNICATIONS
Kramer Levin Nafalis & Frankel

TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
KPKO KOPELMAN, K	\$835.00	06/19/09	Fri	9.50	0.80	0.90 F 1.30 F 0.40 F 0.40 A 0.40 A 0.40 A 0.80 F 2.65 A 2.65 A	MATTER NAME: 363 TRANSACTION: TRANSITION SERVICES AGREEMENT 1 FOLLOW-UP ON CONVERSATIONS VIA FRIEDMAN, TEM RE VARIOUS REMEDIES ISSUES (.90); 2 TALKS, EMAILS M FEIN, C WARREN, J DAVIS, T MOLNER RE VARIOUS MASTER ISSUES LIST ITEMS (1.30); 3 T/C D BATTERSON AT J&B RE STATUS, CREDITORS COMMITTEE POSITION ON VARIOUS TSA ITEMS, NEXT STEPS, AND 4 EMAILS TO INTERNAL WORKING GROUP RE SAME, AND 5 FOLLOW UP CONVERSATIONS/EMAILS RE STATUS (1.20); 6 ATTENTION TO PREP OF SPECIFIC MARK UPS OF TSA AND MLA, INCLUDING TALKS/EMAILS T MOLNER, J DAVIS, M FEIN & J GODMAN (.80); 7 WORK ON PREP OF SPECIFIC MARK UP OF TSA W/J DAVIS, INCLUDING RIDERS, REVISIONS, 8 TALKS/EMAILS A FRIEDMAN RE SPECIFIC PROVISIONS (.6.30).
	\$835.00	06/21/09	Sun	11.70	2.20	3.65 A 3.65 A 2.20 A 2.20 A	MATTER NAME: 363 TRANSACTION: TRANSITION SERVICES AGREEMENT 1 CONTINUE WORK ON MARK UP OF TSA INCLUDING REVIEW OF J&B DRAFT/MARK-UP REC'D EARLY AM; 2 E-MAILS, CALLS, T MOLNER, R SCHMIDT, A FRIEDMAN, J DAVIS, A FREEDMAN, M FEIN RE MARK-UP ITEMS, ISSUES, FINALIZING MARKED CC OF TSA FOR SENDING TO FTI, UST (7.30); 3 WORK ON ISSUES LIST/OBJECTIONS GRIDS WITH ALL HANDS, 4 INCLUDING E-MAILS, CALLS R SCHMIDT, G NOVOD, T MOLNER, A FRIEDMAN, J DAVIS, A FREEDMAN, M FEIN (4.40).
	\$835.00	06/23/09	Tue	1.80	1.20	0.60 A 0.60 A 0.60 A	MATTER NAME: COMMITTEE MEETINGS/COMMUNICATIONS 1 ON PRE-CALL WALL HANDS, 2 INCLUDING KL INTERNAL TEAM AND 3 ATTEND COMMITTEE CALL (1.8)
	\$835.00	06/23/09	Tue	9.50	1.35	0.80 A 0.80 A 0.55 A 0.55 A 3.40 A 3.40 A	MATTER NAME: 363 TRANSACTION: TRANSITION SERVICES AGREEMENT 1 ON AM CALL AND 2 PRE-CALL WALL HANDS, INCLUDING KL INTERNAL TEAM (T MAYER, A ROGOFF, T MOLNER, E WECHSLER, G NOVOD) WIUS TREASURY, CADWALADER, WEIL, PAUL WEISS (1.60); 3 EMAILS, PREP FOR AND ON EXTENDED CALL, PAT DONOGHUE (FTI) W/J DAVIS RE FTIS TSA ACTIVITIES AND 4 MEETING WITH GM REPRESENTATIVES (1.10); 5 MARK UP/REVISE TSA AND REAL ESTATE GRIDS/OBJECTION LISTINGS, INCLUDING NUMEROUS RIDERS, REVISIONS 6 INCLUDING TALKS THROUGHOUT WM. FEIN, J. DAVIS, A FREEDMAN, T. MOLNER (6.8);
	\$835.00	06/24/09	Wed	0.80	0.40	0.40 A 0.40 A	MATTER NAME: ENVIRONMENTAL ISSUES 1 ATT TO COORDINATING ENVIRONMENTAL ITEMS, INCL EMAILS, K FOLB, C WARREN, T MOLNER, R SCHMIDT FTI, 2 TALKS T MOLNER (.80)

~ See the last page of exhibit for explanation

EXHIBIT G
VAGUE COMMUNICATIONS
Kramer Levin Natfalis & Frankel

TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS -	DESCRIPTION
KPKO KOPELMAN, K	\$835.00	06/24/09	Wed	2.60	567.80	0.68 A	MATTER NAME: 363 TRANSACTION: TRANSITION SERVICES AGREEMENT
							1 AM ON OBJECTION GRID, INCLUDING E-MAILS, CALLS, REVIEW OF REAL ESTATE & TSA ITEMS.
						0.68 A	2 TALKS J DAVIS RE STATUS, CHANGES, ETC.
						0.67 A	3 TE MOLNER RE J&B ITEMS.
						0.67 A	4 ARF, M FEIN & J DAVIS RE VARIOUS RE ITEMS (2.70);
						0.40 F	5 TALKS, E-MAILS A ROGOFF RE TSA (.40).
						0.40 A	MATTER NAME: 363 TRANSACTION: TRANSITION SERVICES AGREEMENT
							1 WORK ON NEW GENERATION OPEN ITEM GRIDS W/ JOSH DAVIS, A FREEDMAN,
							2 INCLUDING REVIEW OF DRAFTS, REVISIONS, AND
							3 CALLS G NOVOD, T MOLNER AND ARF RE SAME (1.20);
							4 ATTENTION TO BOOKS & RECORDS ISSUES, INCLUDING E-MAILS TO INTERNAL WORKING GROUP RE SAME (1.10);
	\$835.00	06/26/09	Fri	3.80	1,586.50	0.70 F	5 UPDATE E-MAILS TO GROUP RE CONTACTS W/ CWT (.70);
						0.80 F	6 ATT TO NEW FILINGS OF TRANSACTION DOCUMENTS, INCLUDING TCS, E-MAILS, REVIEW OF T MOLNER LETTER RE SAME (.80).
						0.65 A	MATTER NAME: 363 TRANSACTION: TRANSITION SERVICES AGREEMENT
							1 E-MAILS, CALLS, TO ARRANGE CONFERENCE CALL W/ CWT;
							2 INCLUDING AM REVIEW OF ISSUES LIST IN PREP (1.30);
							3 ON PRE-CALL W/ RT SCHMIDT, J DAVIS, A FREEDMAN, M FEIN IN PREP FOR WT CALL (.60);
							4 ON CWT CALL W/ A CLIFFORD & L CHERVOKAS, JOSH DAVIS, TO REVIEW ISSUES LISTS, ETC. AND
							5 VARIOUS FOLLOW ON E-MAILS OUT TO INTERNAL GROUP, CWT RE SAME (2.80);
							6 PM WORK ON REVISING OBJECTION GRID INTO NEW FORMAT &
						0.85 A	7 PM CONF CALL J DAVIS, A FREEDMAN & M FEIN RE SAME (1.70).

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EXHIBIT G

VAGUE COMMUNICATIONS

Kramer Levin Natfalis & Frankel

TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS	DESCRIPTION
KPKO KOPELMAN, K	\$835.00	07/02/09	Thu	8.80	3,173.00	3.80 F	MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES
						1	WORK ON ALTERNATIVE ISSUE LISTING WITH ALL HANDS (3.8);
						1.60 A	2 WIT. MOLNER, G. NOVOD, C. WARREN, J. DAVIS, A. FREEDMAN RE ISSUE LISTS, STATUS, DEVELOPMENTS, APPROACH AND
						1.60 A	3 FURTHER WORK ON REVISED ISSUES LIST FOR CWT, J&B, WEIL (3.2);
						1.80 F	4 EMAIL TO K. ECKSTEIN, T. MAYER, ETC. RE RECENT DEVELOPMENTS WIT. MAYER, G. NOVOD (1.8)
							MATTER NAME: 363 TRANSACTION: TRANSITION SERVICES AGREEMENT
	\$835.00	07/02/09	Thu	1.80	751.50	0.90 A	1 PREPARE FOR AND ON CALLS WILESLIE CHEVOKAS (CWT), J. DAVIS, TO REVIEW REMAINING TSA ITEMS, AND
						0.90 A	2 INTERNAL EMAILS REPORTING ON SAME (1.8).
							MATTER NAME: 363 SALE ISSUES
	\$835.00	07/03/09	Fri	4.20	1,169.00		1 WORK W/TEAM RE VARIOUS ASPECTS OF SALE ORDER, INCLUDING DISCUSSIONS RE PARED DOWN ISSUES LIST APPROACH TO
							TREASURY, ETC.
							2 INCL T/CONS EMAILS R. SCHMIDT, T. MOLNER, A. FREEDMAN, J. DAVIS, M. FEIN, C. WARREN,
							3 EMAILS CWT.
							MATTER NAME: DIP FINANCING/CASH COLLATERAL
	\$835.00	07/06/09	Mon	1.40	584.50		1 T/CS. EMAILS W/ T. MOLNER, J. DAVIS, C. WARREN RE MISC FOLLOW UP,
							2 INCLUDING FTI EMAILS RE WIND DOWN BUDGET.
							MATTER NAME: COMMITTEE MEETINGS/COMMUNICATIONS
	\$835.00	07/06/09	Mon	1.90	751.50	1.00 F	1 CREDITOR'S COMMITTEE CALL (1.0);
						0.90 F	2 PREP VARIOUS QUESTIONS FOR POTENTIAL DESIGNEE INTERVIEWS, EMAILS RE SAME (9)
							MATTER NAME: CORPORATE & SECURITIES MATTERS
	\$835.00	07/09/09	Thu	8.20	2,897.45	3.00 F	1 ATTENTION TO GOVERNANCE ITEMS PM, INCLUDING NUMEROUS EMAILS, CALLS W/ A. CATON, R. SCHMIDT, A. DIENSTAG, P. HICKS
						1.73 A	(CWT), WEIL RE LATEST GOVERNANCE PROVISIONS (3.0);
						1.73 A	2 ATTENTION TO PROPOSED CHANGES INCLUDING REVIEW OF LANGUAGE, AMENDMENTS,
						1.74 A	3 ALL HANDS CONFERENCE CALLS,
							4 NUMEROUS EMAILS AND FOLLOW UP (5.2)
							MATTER NAME: DELPHI
	\$835.00	07/10/09	Fri	1.40	389.67		1 CONF. W/ G. NOVOD RE DRAFTING ITEMS ON RIDER TO DELPHI DEAL;
							2 REVIEW BACKGROUND EMAILS AND DISCUSSIONS G. NOVOD RE: REVISIONS OF LANGUAGE, ALTERNATE FORMULATIONS;
							3 FOLLOW UP CALLS & EMAILS.
NUMBER OF ENTRIES:				32	33,079.92		

LMMA
MACKSOUND, L

~ See the last page of exhibit for explanation

EXHIBIT G
VAGUE COMMUNICATIONS
Kramer Levin Natfalis & Frankel

TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
LMMA MACKSOUND, L	\$585.00	08/31/09	Mon	2.40	0.50	0.80 A 0.50 S 0.80 A 0.30 S	MATTER NAME: MOTIONS 1 REVIEW BAR DATE MOTION TO BE FILED BY DEBTORS, 2 CONFER INTERNALLY REGARDING SAME. 3 DRAFT COMMENTS TO SAME. 4 CONFERENCE CALL WITH DEBTORS REGARDING SAME.
NUMBER OF ENTRIES: 1				0.50	292.50		
TEMO MOLNER, T	\$735.00	06/04/09	Thu	1.90	1.90	1.90 F	MATTER NAME: MEETINGS WITH DEBTORS/OTHER MAJOR CONSTITUENTS 1 PREP FOR AND PARTICIPATE IN MEETING AT PAUL WEISS (1.9).
	\$735.00	06/09/09	Tue	4.00	1.00	2.00 F 1.00 F 0.50 A 0.50 A	MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES 1 REVIEW WARRANTS AND REG RIGHTS AGMT. (2.0). 2 CON W/K ECKSTEIN RE: GOALS AND PLAN FOR COMMENTS ON DOCS. (1.0) 3 CON W/J TAYLOR. 4 CON W/KPK (1.0).
	\$735.00	06/11/09	Thu	4.00	1.20	2.80 F 1.20 F	MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES 1 REVISE MEMO (2.8). 2 CON W/K ECKSTEIN, R. SCHMIDT (1.2).
	\$735.00	06/13/09	Sat	0.20	0.20	1	MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES 1 E-MAILS RE: MPA.
	\$735.00	06/18/09	Thu	5.70	0.50	2.30 F 1.40 F 0.50 F 0.50 F 0.50 F 0.50 F	MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES 1 CON W/FTI RE: DOCUMENT ISSUES (2.3). 2 PREPARE ISSUES LIST (1.4). 3 REG RIGHTS ISSUES (.5). 4 CON W/TM RE: ISSUES (.5). 5 CALL RE: ERISA (5). 6 PREP FOR MTG. (.5)
	\$735.00	06/19/09	Fri	6.20	2.20 2.20 F 2.00 F	2.00 F 2.20 F 2.00 F	MATTER NAME: MEETINGS WITH DEBTORS/OTHER MAJOR CONSTITUENTS 1 PREPARE FOR MEETING (2.0). 2 MTG AT WGM (2.2). 3 FOLLOW-UP (2.0).

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EXHIBIT G
VAGUE COMMUNICATIONS
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TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
TEMO MOLNER, T	\$735.00	06/20/09	Sat	2.50	1.25	918.75	MATTER NAME: 363 TRANSACTION: TRANSITION SERVICES AGREEMENT 1 REVIEW TSA DRAFT, ISSUES LIST. 2 CONS.
	\$735.00	06/23/09	Tue	3.50	1.80	1,323.00	MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES 1 TELECON W/ TREASURY AND CWT (1.0). 2 CON RE: TAX ISSUE (8). 3 CON W/ WGM, JB RE: TAX ISSUE (1.2). 4 CON W/ PW RE: WARRANTS (5).
	\$735.00	06/23/09	Tue	1.00	1.00	735.00	MATTER NAME: 363 SALE ISSUES 1 REVIEW AND CONS RE: OBJECTION.
	\$735.00	06/25/09	Thu	2.00	2.00	1,470.00	MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES 1 NEW ISSUES LIST AND CONS RE: STATUS.
	\$735.00	06/26/09	Fri	3.20	3.20	2,352.00	MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES 1 CONS RE: STATUS RE: TSA, MPA, UPDATES (2.5). 2 LETTER RE: DOCS. (7)
	\$735.00	06/27/09	Sat	2.00	2.00	1,470.00	MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES 1 REVISED DOCS. CONS.
	\$735.00	06/28/09	Sun	1.50	0.90	661.50	MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES 1 REVISED DOCS. (6) 2 DISCUSSIONS RE: ISSUES LIST. (9)
	\$735.00	06/29/09	Mon	1.00	1.00	735.00	MATTER NAME: 363 TRANSACTION: TRANSITION SERVICES AGREEMENT 1 CONS RE: TSA ISSUES.
	\$735.00	06/30/09	Tue	6.50	4.70	3,454.50	MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES 1 CONFS RE: REVISED TSA (1.5). 2 CONFS RE: OUTSTANDING NOTES AND MICHIGAN WORKMENS COMP (2.0). 3 CONS RE: REAL ESTATE ISSUES (1.0). 4 REVIEW REVISED GRID (1.0). 5 DRAFT ISSUES LIST. (8) 6 CON W/ R. SCHMIDT (2).

~ See the last page of exhibit for explanation

EXHIBIT G
VAGUE COMMUNICATIONS
Kramer Levin Nafalis & Frankel

TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS -	DESCRIPTION
TEMO MOLNER, T	\$735.00	07/01/09	Wed	2.00	2.00	1,470.00	MATTER NAME: MEETINGS WITH DEBTORS/OTHER MAJOR CONSTITUENTS 1 CONFERENCE CALL/MEETING AT CWT. 2 E-MAILS.
	\$735.00	07/02/09	Thu	3.50	1.17	857.50	MATTER NAME: 363 TRANSACTION: TRANSITION SERVICES AGREEMENT 1 E-MAILS AND CALLS. 2 ISSUES LIST. 3 CONF. W/ KPK RE: TSA ISSUES.
	\$735.00	07/04/09	Sat	4.20	4.20	3,087.00	MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES 1 INTERNAL CALL RE: ISSUES (7). 2 CALL W/ TREASURY AND COUNSEL (8). 3 E-MAILS (1.3). 4 INTERNAL CALLS (1.4).
	\$735.00	07/07/09	Tue	1.00	1.00	735.00	MATTER NAME: CORPORATE & SECURITIES MATTERS 1 CONFERENCES RE: GOVERNANCE, REG RIGHTS.
GNOV NOVOD, G	\$735.00	07/07/09	Tue	0.50	0.50	367.50	MATTER NAME: ENVIRONMENTAL ISSUES 1 CONF. RE: ENVIRONMENTAL ISSUE.
	\$735.00	07/09/09	Thu	0.80	0.80	588.00	MATTER NAME: CORPORATE & SECURITIES MATTERS 1 CONFERENCES RE: CORP GOVERNANCE.
	\$735.00	07/10/09	Fri	0.40	0.40	294.00	MATTER NAME: CORPORATE & SECURITIES MATTERS 1 CONFERENCES RE: CORP GOVERNANCE.
	NUMBER OF ENTRIES:		22	34.92	25,663.75		
GNOV NOVOD, G	\$615.00	06/03/09	Wed	3.50	2.50	1,537.50	MATTER NAME: CASE ADMINISTRATION 1 INTERNAL MEETINGS W/ KL TEAM (2.5). 2 DRAFT WORK IN PROGRESS LIST (1).

~ See the last page of exhibit for explanation

EXHIBIT G

VAGUE COMMUNICATIONS

Kramer Levin Natfalis & Frankel

TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
GNOV NOVOD, G	\$615.00	06/04/09	Thu	5.10	2.60	1.599.00	MATTER NAME: CASE ADMINISTRATION
							1 MEETING WITH BOB SCHMIDT.
							0.10 S 2 CALL W/ REBECCA CHAIKIN.
							0.80 S 3 CALL W/ NICT T. T. MAYER.
							0.40 S 4 CALL W/ KRISTEN C. (2.6).
	\$615.00	06/04/09	Thu	4.00	2.00	1,230.00	2.50 F 5 GM MEETING RE: CORP AND LIT ISSUES. (2.5);
							MATTER NAME: MEETINGS WITH DEBTORS/OTHER MAJOR CONSTITUENTS
	\$615.00	06/04/09	Thu	0.50	0.25	153.75	2.00 F 1 PREP FOR AND PARTICIPATE IN MEETINGS WITH GM AT WGM (2);
							2.00 F 2 MEETING AT PAUL WEISS WITH BONDS. (2)
	\$615.00	06/04/09	Thu	0.40	0.40	246.00	MATTER NAME: CORPORATE & SECURITIES MATTERS
							1 CALL W/ AMSTER.
	\$615.00	06/04/09	Thu	0.40	0.40	246.00	2 CALL W/ KEVIN Z. RE: CORPORATE ISSUES.
							MATTER NAME: COMMITTEE MEETINGS/COMMUNICATIONS
	\$615.00	06/04/09	Thu	0.90	0.40	246.00	0.40 F 1 CALL W/ CLEARY RE COMMITTEE AND BYLAWS. (0.4).
							0.40 F 2 EMAILS RE SAME. (0.4).
	\$615.00	06/04/09	Thu	0.90	0.40	246.00	MATTER NAME: COMMITTEE MEETINGS/COMMUNICATIONS
							0.50 F 1 CALL W/ MATT WILLIAMS (RE NOL ORDER) (5);
							0.40 F 2 CALL W/ WILMINGTON TRUST COMPANY (4)
	\$615.00	06/05/09	Fri	5.60	2.30	1,414.50	MATTER NAME: CASE ADMINISTRATION
							0.66 A 1 CALLS W/ RICH KLEIN, JEFFERIES, JOHN MADDEN-CHANIN,
	\$615.00	06/07/09	Sun	0.60	0.60	369.00	0.66 A 2 CALL W/ STEVE STROM,
							0.66 A 3 CALL W/ T. MAYER,
							0.66 A 4 CALL W/ CONOR TULLY,
							0.66 A 5 CALL W/ CHRIS L. (3.3).
							2.30 F 6 EMAILS RE CASE ADMINISTRATION, MONDAY'S MEETING, BANKER INTERVIEWS. (2.3).
	\$615.00	06/07/09	Sun	0.60	0.60	369.00	MATTER NAME: COMMITTEE MEETINGS/COMMUNICATIONS
							0.60 F 1 EMAIL TO COMMITTEE (6).

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EXHIBIT G
VAGUE COMMUNICATIONS
Kramer Levin Naffais & Frankel

TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS	DESCRIPTION
GNOV NOVOD, G	\$615.00	06/08/09	Mon	4.10	2,521.50	0.10 F	MATTER NAME: MOTIONS 1 CALL W/ B. HERZOG (0.1).
						0.70 A	2 CALL TO STEVE K AT WGM.
						0.70 A	3 EMAIL RE SAME.
						0.70 A	4 EMAIL RE SUPPLIER MOTIONS. (2.1).
						0.53 A	5 MEETING WITH J. SHARRET.
						0.53 A	6 CALL W/ SHARRET.
						0.54 A	7 MEETING RE SAME. (1.6).
						0.30 F	8 EMAILS RE MOTIONS. (0.3).
	\$615.00	06/09/09	Tue	2.30	799.50	0.60 F	MATTER NAME: CASE ADMINISTRATION 1 EMAILS RE: CASE ADMIN ISSUES (6).
						1.00 F	2 REVISE WIP LIST (1).
						0.70 F	3 CALL W/ PAUL WEISS. (0.7).
	\$615.00	06/09/09	Tue	0.90	307.50	0.20 A	MATTER NAME: COMMITTEE MEETINGS/COMMUNICATIONS 1 MEETING WITH JEN S. RE BYLAWS.
						0.20 A	2 CALL W/ RTS. JEN S. STEVE K. RE BYLAWS. (0.4).
						0.10 F	3 CALL W/ BARCLAYS. (0.1).
						0.20 F	4 EMAIL TO COMMITTEE. EMAIL TO BARCLAYS. (0.2).
						0.20 F	5 DISC. W/ KEN. EMAIL TO TEAM. (0.2).
	\$615.00	06/09/09	Tue	3.10	1,445.25	0.30 F	MATTER NAME: MOTIONS 1 EMAILS RE AND REVIEW OF MOTIONS. (0.3).
						0.20 A	2 EDIT TO SUMMARY OF PENDING MOTIONS.
						0.20 A	3 DISC. W/ R. CHAIKIN, R. SCHMIDT.
						0.20 A	4 EMAIL TO MATT WILLIAMS (6).
						0.55 A	5 CALL W/ JEN S.
						0.55 A	6 CALL W/ CHRIS L.
						0.55 A	7 EDIT TO MEMO.
						0.55 A	8 CALL W/ SHARRET (2.2).
	\$615.00	06/10/09	Wed	1.00	246.00	0.20 A	MATTER NAME: CASE ADMINISTRATION 1 DISC. W/ KEN S.
						0.20 A	2 EMAIL TO WGM. (0.4).
						0.30 A	3 CALL W/ ELISE, WGM, FTI RE PENDING MATTERS.
						0.30 F	4 DISC. W/ BLABEY RE RESEARCH. (0.6).

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EXHIBIT G
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TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
GNOV NOVOD, G	\$615.00	06/10/09	Wed	2.20	123.00	0.20 F 0.40 A 0.40 A 0.80 F 0.20 A 0.20 A	MATTER NAME: MOTIONS 1 EMAIL TO JOE SMOLINSKY, EMAIL RE CASE. (0.2). 2 EDIT TO MOTION SUMMARY, 3 DISC. W/ J. SHARRET RE SAME. (0.8). 4 EMAIL TO J. SMOLINSKY RE CASH MANAGEMENT ORDER, EDIT TO SAME. (0.8). 5 EMAIL TO FTI RE PENDING MOTIONS, 6 CALL W/ J. SHARRET RE SAME. (0.4).
	\$615.00	06/11/09	Thu	0.40	61.50	0.30 F 0.10 F	MATTER NAME: SUPPLIER MATTERS 1 CALL W/ J. SHARRET, L. LISS RE SUPPLIER ISSUES. (0.3). 2 CALL W/ R. SCHMIDT. (0.1).
	\$615.00	06/11/09	Thu	4.70	2,195.55	1.00 F 0.13 A 0.13 A 0.14 A 0.20 F 0.78 A 0.78 A 0.77 A 0.77 A	MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES 1 VARIOUS CALLS W/ C. LUTGENS RE SALE AGREEMENT (1). 2 CALL W/ J. DAVIS RE SALE, 3 CALL W/ R. SCHMIDT. 4 MEETING WITH J. SHARRET (0.4). 5 CALL W/ MELISSA ELLIS. (0.2). 6 MEETING WITH KEN S. 7 EMAIL TO B. SEIDEL, 8 DISC. W/ R. SCHMIDT. 9 CALL W/ J. DAVIS (3.1).
	\$615.00	06/11/09	Thu	4.50	123.00	0.28 A 0.28 A 0.27 A 0.27 A 0.20 F 0.20 F 0.43 A 0.43 A 0.43 A 0.43 A 0.43 A 0.42 A	MATTER NAME: MOTIONS 1 CALL W/ WGM, 2 REVIEW OF FILE, 3 EMAIL TO WGM (MICHELE M.), 4 EMAIL TO FTI. (1.1). 5 CALL W/ CONOR AND MELISSA (FTI) RE PENDING MOTIONS. (0.2). 6 CALL W/ WGM (RONIT). (0.2). 7 FOLLOW-UP W/ RONIT, JOE, LACEY RE PENDING MOTIONS, 8 EMAILS RE SAME. 9 CALL W/ M WILLIAMS, 10 CALL W/ JOE S. 11 EMAIL TO JOE S. 12 EMAIL TO RTS, JEN S. 13 EMAIL RE AIRCRAFT MOTION. (3.0).

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EXHIBIT G
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TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS -	DESCRIPTION
GNOV NOVOD, G	\$615.00	06/12/09	Fri	1.00	1.00	1.00 F	MATTER NAME: SUPPLIER MATTERS 1 CALL W/B. SEIDEL, B. HOHLER, R. SCHMIDT. (1.0).
	\$615.00	06/12/09	Fri	1.60	0.40	0.10 F 0.10 F 1.30 F 0.20 F	MATTER NAME: RETENTION OF PROFESSIONALS 1 EMAIL TO LANCE W. (0.1). 2 CALL W/ JEN S. (0.1). 3 REVIEW OF EVERCORE RETENTION PAPERS (1.3). 4 EMAILS RE SAME. (0.2).
	\$615.00	06/14/09	Sun	0.10	0.10	1	MATTER NAME: SUPPLIER MATTERS 1 EMAIL RE SUPPLIER ISSUES.
	\$615.00	06/14/09	Sun	3.80	0.60	3.20 F 0.60 F	MATTER NAME: RETENTION OF PROFESSIONALS 1 REVIEW AND EDIT TO SUMMARY OF EVERCORE RETENTION AGREEMENT (3.2). 2 EMAILS REGARDING EVERCORE (0.6).
	\$615.00	06/14/09	Sun	1.00	1.00	0.50 A 0.50 A	MATTER NAME: 363 TRANSACTION: TRANSITION SERVICES AGREEMENT 1 CALLS RE TSA. 2 REVIEW OF E-MAILS RE SAME (1.0).
	\$615.00	06/15/09	Mon	0.80	0.50	0.20 F 0.30 F 0.10 F 0.20 F	MATTER NAME: CASE ADMINISTRATION 1 CALL W/M. ELLIS (0.2). 2 CALL W/ JOE SMOLINSKY RE OPEN ISSUES (0.3). 3 CALL W/ J. SHARRET (0.1). 4 CALL W/ TEAM (0.2).
	\$615.00	06/15/09	Mon	1.10	0.60	0.30 A 0.30 A 0.50 F	MATTER NAME: DIP FINANCING/CASH COLLATERAL 1 CALL W/A. KATZ. 2 CALL W/K. CAMPANA, A. KATZ (0.6). 3 CALL W/K. CAMPANA, A. KATZ REGARDING CASH COLLATERAL, DIP (0.5).
	\$615.00	06/15/09	Mon	1.40	0.50	0.50 F 0.20 F 0.70 F	MATTER NAME: SUPPLIER MATTERS 1 CALL W/ BUTZEL LONG (0.5). 2 DISCUSSION W/ A. ROGOFF RE SUPPLIER ISSUES (0.2). 3 REVIEW OF SALE AGREEMENT RE SUPPLIER ISSUES (0.7).

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EXHIBIT G
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TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
GNOV NOVOD, G	\$615.00	06/15/09	Mon	2.30	1.16	713.40	MATTER NAME: MOTIONS 0.17 A 1 CALL W/ L. MACKSOUND, 0.17 A 2 EMAIL TO GM (RONIT) RE CASH MANAGEMENT. 0.16 A 3 CALL WITH D. CHO (0.5). 0.80 F 4 REVIEW OF FILED MOTIONS (0.8). 0.80 F 5 INTERNAL MEETING RE PENDING MOTIONS, SUMMARIES (0.8). 0.20 F 6 CALL W/ WEIL GOTSHAL (0.2).
							MATTER NAME: TORT AND SUCCESSOR LIABILITY ISSUES 0.50 F 1 E-MAIL REGARDING SUCCESSOR LIABILITY (0.5).
							MATTER NAME: 363 TRANSACTION: TRANSITION SERVICES AGREEMENT 0.80 A 1 DISCUSSION W/ K. ECKSTEIN, 0.80 A 2 CALL W/ E. DANIELS RE TSA (1.6). 1.70 F 3 TSA CALL (1.7).
							MATTER NAME: CASE ADMINISTRATION 1 REVIEW AGENDA, DISCUSSION W/ J. SHARRET, 2 CALL W/ WGM.
							MATTER NAME: RETENTION OF PROFESSIONALS 0.67 A 1 CALL RE ALIX EVERCORE, 0.67 A 2 REVIEW OF SAME, 0.66 A 3 CALL W/ T. MAYER RE OBJECTION (2.0). 0.40 F 4 EDIT TO EVERCORE OBJECTION (0.4). 0.20 F 5 CALL W/ FTI (0.2). 1.33 A 6 CALL W/ BARRY S., 1.33 A 7 EMAIL REGARDING DISCOVERY, 1.32 A 8 CALL W/ JEN R. 1.32 A 9 MEETING WITH J. SHARRET (5.3). 0.77 A 10 EDIT TO EVERCORE RETENTION OBJECTIONS, 0.77 A 11 CALL W/ JEN R., 0.76 A 12 EDIT TO 30(B)(6) REQUEST (2.3).
							MATTER NAME: MOTIONS 0.25 A 1 CALL W/ STEPHEN K. REGARDING EXTENSIONS, 0.25 A 2 EMAIL TO J. SHARRET, STEVE K. (0.5). 0.30 F 3 CALL W/ L. MACKSOUND REGARDING PENDING MOTIONS (0.3).
	\$615.00	06/16/09	Tue	0.80	0.25	153.75	

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TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
GNOV NOVOD, G	\$615.00	06/16/09	Tue	1.40	0.50	0.50 F	MATTER NAME: 363 TRANSACTION: TRANSITION SERVICES AGREEMENT 1 CALL W/ STEVE SILINSKY AT FTI (0.5).
	\$615.00	06/17/09	Wed	0.30	0.45 A	0.45 A	2 E-MAIL TO THE COMMITTEE 3 CALL W/ K. KOPELMAN RE TSA (0.9).
	\$615.00	06/17/09	Wed	2.60	1.55	0.25 A	MATTER NAME: CASE ADMINISTRATION 1 DISCUSSIONS W/ KEN, BOB & REBECCA. MATTER NAME: DIP FINANCING/CASH COLLATERAL 1 CALL W/ A. CATON.
	\$615.00	06/17/09	Wed	0.80	0.20	0.20 F	2 DISCUSSION W/ J. SHARRET (0.5). 3 SUMMARY OF DIP ISSUES. 4 CALL W/ J. SHARRET (2.1).
	\$615.00	06/17/09	Wed	0.80	0.20	0.20 F	MATTER NAME: DISCOVERY/DEPOSITIONS 1 VOICEMAIL FROM J. ROCHON RE: LIT STAFFING RE: DEPOSITIONS, 2 CALL WITH C. SIEGEL RE SAME (0.4). 3 CALL WITH B. SEIDEL RE SAME (0.2). 4 DISCUSSION W/ J. SHARRET (2).
	\$615.00	06/18/09	Thu	4.50	2.00	2.00 F	MATTER NAME: MEETINGS WITH DEBTORS/OTHER MAJOR CONSTITUENTS 1 DISCUSSION W/ J. SHARRET, R. SCHMIDT, CHRIS K. CHIN (2.0), 2 PREPARE FOR MEETING WITH DEBTORS (2.5).
	\$615.00	06/18/09	Thu	2.40	0.20	1.70 F	MATTER NAME: HEARINGS 1 PREPARATION FOR HEARING (1.7). 2 COURT HEARING ON AIRCRAFT LEASES (2). 3 DISCUSSION W/ DEBTORS AT COURT (3). 4 DISCUSSION W/ R. SCHMIDT (2).
	\$615.00	06/18/09	Thu	5.40	0.10	0.10 F	MATTER NAME: MOTIONS 1 CALL TO STEVE K. (0.1). 2 CALL W/ WEIL GOTSHAL RE TRAVELERS (0.2). 3 DISCUSSION WITH ELISE RE ESSENTIAL SUPPLIER ORDER, SUPPLIER ISSUES (1.0). 4 CALL WITH MICHELE M. LACEY RE AD HOC COMMITTEE REQUESTS, 5 CALL WIRETREE COMMITTEE COUNSEL, 6 MEETING WITH E. FREJKA RE ESSENTIAL SUPPLIER, FOREIGN VENDOR ORDERS (3.2). 7 REVIEW OF PENDING MOTIONS, 1114 REQUEST (0.9).

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EXHIBIT G
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TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
GNOV NOVOD, G	\$615.00	06/19/09	Fri	7.20	3.70	3.50 F 2.80 F 0.90 F	MATTER NAME: MEETINGS WITH DEBTORS/OTHER MAJOR CONSTITUENTS 1 EDIT ISSUES LIST FOR MEETING WITH DEBTORS (3.5). 2 MEETING WITH WGM, LUST (2.8). 3 INTERNAL MEETING RE SAME (0.9).
	\$615.00	06/19/09	Fri	0.50	0.50	307.50	MATTER NAME: COMMITTEE MEETINGS/COMMUNICATIONS 1 REVIEW OF EMAIL TO COMMITTEE.
	\$615.00	06/19/09	Fri	0.50	0.10	61.50	MATTER NAME: RETENTION OF PROFESSIONALS 1 EMAIL RE ALIX PARTNERS (1). 2 EDIT TO EVERCORE RETENTION PAPER (4).
	\$615.00	06/19/09	Fri	0.80	0.40	246.00	MATTER NAME: MOTIONS 1 EMAILS RE BONDHOLDER OBJECTION, 2 DISCUSSION RE SAME W/R. SCHMIDT
	\$615.00	06/20/09	Sat	0.90	0.50	307.50	MATTER NAME: CASE ADMINISTRATION 1 CALL W/ A. CATON (0.3). 2 EMAILS RE SAME (0.2). 3 DRAFT WIP LIST (0.4).
GNOV NOVOD, G	\$615.00	06/20/09	Sat	4.30	2.60	1,599.00	MATTER NAME: MEETINGS WITH DEBTORS/OTHER MAJOR CONSTITUENTS 1 EDIT ISSUES LIST (1.3). 2 REVIEW OF T. MAYER'S EDITS (0.4). 3 FURTHER EDIT ISSUES LIST, EMAILS RE SAME (2.6).
	\$615.00	06/20/09	Sat	2.10	0.50	307.50	MATTER NAME: MOTIONS 1 REVIEW OF DRAFT ORDERS FOR ESSENTIAL SUPPLIER, FOREIGN VENDORS ORDERS (0.4). 2 REVIEW OF CASH MANAGEMENT ORDER (0.6). 3 EMAILS TO ADAM R (0.2). 4 EMAILS TO ROGOFF, RINGER (0.3). 5 EMAILS TO DANNIE CHO, 6 CALL WIKRISTEN, VICTOR RE CASE BACKGROUND AND DOCKET SUMMARIES.

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EXHIBIT G
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TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS -	DESCRIPTION
GNOV NOVOD, G	\$615.00	06/22/09	Mon	2.40	799.50	1.30	<u>MATTER NAME: DIP FINANCING/CASH COLLATERAL</u>
							1 ATTENTION TO SATURN OF HARLEM DIP FINANCING REQUEST,
							0.55 A 2 DRAFT EMAIL TO COMMITTEE.
							0.55 A 3 CALL W/ R. SCHMIDT, J. SMOLINSKY,
							0.55 A 4 REVIEW OF PROPOSED ORDER (2.2);
	\$615.00	06/22/09	Mon	0.80	215.25	0.35	0.20 F 5 MEETING WITH A. CATON (0.2).
							<u>MATTER NAME: COMMITTEE MEETINGS/COMMUNICATIONS</u>
							1 DISCUSSION W/ J. SHARRET RE COMMITTEE UPDATE EMAIL.
							0.15 A 2 CALL W/ LAW DEBENTURE.
							0.15 A 3 EMAIL TO WGM RE EXTENSION REQUEST (0.3);
	\$615.00	06/22/09	Mon	0.70	246.00	0.40	0.10 A 4 DISCUSSION W/ J. SHARRET.
							0.10 A 5 CALL W/ LAW DEBENTURE (0.2).
							<u>MATTER NAME: TAX ISSUES</u>
							1 CALL W/ B. HERZOG AND H. STOOPACK RE TAX ISSUES (0.3);
							0.10 A 2 CALL W/ J. SHARRET.
GNOV NOVOD, G	\$615.00	06/22/09	Mon	1.20	295.20	0.48	0.10 A 3 EMAIL TO B. HERZOG (0.2);
							0.20 F 4 DISCUSSION W/ L. MACKSOUND (0.2)
							<u>MATTER NAME: 363 SALE ISSUES</u>
							1 CALL W/ L. TRACHTMAN RE SALE ISSUES,
							0.12 A 2 DISCUSSION W/ J. SHARRET.
	\$615.00	06/23/09	Tue	1.40	861.00	1.40	0.12 A 3 EMAIL TO WGM,
							0.12 A 4 CALL W/ LAW DEBENTURE.
							0.12 A 5 CALL TO GM (0.6);
							0.60 F 6 DISCUSSION WITH D. BLABEY RE SAME OBJECTIONS (0.6).
							<u>MATTER NAME: MEETINGS WITH DEBTORS/OTHER MAJOR CONSTITUENTS</u>
GNOV NOVOD, G	\$615.00	06/23/09	Tue	0.30	184.50	0.30	0.30 F 1 CALL W/ PAUL WEISS (0.3);
							0.90 F 2 CALL W/ US TRUSTEE (0.9);
							0.10 A 3 FOLLOW-UP W/ VARIOUS PEOPLE.
							0.10 A 4 CALL W/ US DEPARTMENT OF JUSTICE (2)
							<u>MATTER NAME: COMMITTEE MEETINGS/COMMUNICATIONS</u>
GNOV NOVOD, G	\$615.00	06/23/09	Tue	0.30	184.50	0.30	1 CALL W/ M. WILLIAMS.
							2 DISCUSSION W/ L. MACKSOUND.

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TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
GNOV NOVOD, G	\$615.00	06/23/09	Tue	3.10	3.10	3.10 F	<u>MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES</u> 1 EMAILS AND REVIEW OF SALE EXHIBITS (3.1)
	\$615.00	06/23/09	Tue	11.20	799.50	3.00 A 3.00 A 0.85 A 0.85 A 1.30 F 3.50 F	<u>MATTER NAME: 363 SALE ISSUES</u> 1 REVIEW OF SALE ORDER; 2 CALL WIJEN R., CALL WIE. DANIELS (6); 3 CALL WJ JOSH DAVIS, M. FEIN RE ISSUES LIST/CHART, 4 EDIT TO SAME (1.7); 5 CALL WIM. WILLIAMS (1.3); 6 CALL WIT. MAYER, D. BLABEY, EMAIL M. WILLIAMS RE: SALE OBJECTION AND EDITS TO SAME (3.5);
	\$615.00	06/24/09	Wed	0.50	307.50	1	<u>MATTER NAME: RETENTION OF PROFESSIONALS</u> 1 EMAIL RE EVERCORE RETENTION
	\$615.00	06/24/09	Wed	5.50	123.00	0.97 A 0.97 A 0.96 A 0.10 A 0.10 A 1.15 A 1.15 A 0.10 S	<u>MATTER NAME: 363 SALE ISSUES</u> 1 REVIEW SALE ORDER, COMMENTS THERETO, EDITS TO SAME, 2 CALL W/J. TRACHTMAN, 3 EMAILS RE SAME (2.9); 4 CALL W/JUDGE GERBER'S CLERK, 5 EMAIL RE SAME (0.2); 6 CALL W/J. ROCHON RE LITIGATION ISSUES, 7 CALL W/A. ROGOFF, 8 CALL W/R. CHAIKIN;
	\$615.00	06/25/09	Thu	0.10	61.50	1	<u>MATTER NAME: DISCOVERY/DEPOSITIONS</u> 1 CALL W/J. ROCHON.
	\$615.00	06/25/09	Thu	2.20	369.00	1.60 F 0.60 F	<u>MATTER NAME: MOTIONS</u> 1 REVIEW OF MOTIONS FILED (1.6); 2 EMAIL RE SAME (0.6).

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TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
GNOV NOVOD, G	\$615.00	06/25/09	Thu	8.70	0.10	61.50	MATTER NAME: 363 SALE ISSUES
							0.60 A 1 MEETING W/A. ROGOFF RE SALE ORDER,
							0.60 A 2 CALL W/J. DAVIS RE SALES ISSUES,
							0.60 A 3 EDIT TO SALE ORDER (1.8);
							0.10 A 4 CALL W/T. MAYER RE OBJECTION TO SALE,
							0.10 A 5 REVIEW OF EMAIL FROM BOB,
							0.10 A 6 EMAIL TO L. MACKSOUND RE SALE OBJECTIONS (0.3);
							1.83 A 7 CALL W/T. MAYER,
							1.83 A 8 CALL W/MICHELE M,
							1.84 A 9 EDIT TO ORDER (5.5);
	\$615.00	06/26/09	Fri	2.60	0.50	307.50	1.10 F 10 REVIEW OF CASE MANAGEMENT ORDER, SALE ORDER EDITS (1.1).
							MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES
							0.20 F 1 CALL W/TETI (0.2);
							0.30 F 2 DISCUSSION W/J. SHARRET (0.3);
							0.45 A 3 DISCUSSION W/KEN K. T. MOLNER;
							0.45 A 4 DRAFT LETTER TO JENNER/CWT, WEIL RE SALE DOCUMENTS (0.9);
							0.60 A 5 DISCUSSION WITH KEN K.,
							0.60 A 6 CALL W/PAM B., JENN R., J. SHARRET., AND J. DAVIS. (1.2)
	\$615.00	06/27/09	Sat	1.10	0.20	123.00	MATTER NAME: SUPPLIER MATTERS
							0.90 F 1 EMAILS TO B. SEIDEL RE SUPPLIER ISSUES, SALE ORDER, EMAIL TO A. ROGOFF, CLEARLY RE SAME (0.9);
							0.20 F 2 EMAILS TO R. SCHMIDT (0.2);
							MATTER NAME: 363 SALE ISSUES
							0.80 F 1 EDIT TO SALE ORDER (0.8);
	\$615.00	06/27/09	Sat	3.40	0.40	246.00	1.00 F 2 EMAILS TO COMMITTEE RE SALE ORDER, EDIT TO SAME (1.0);
							0.60 A 3 EMAILS TO SEIDEL, PBGC RE EDITS TO SALE ORDER,
							0.60 A 4 CALL W/SEIDEL RE SAME (1.2);
							0.40 F 5 FOLLOW-UP EMAILS RE STATUS, OPEN QUESTIONS, ETC. (0.4).
							MATTER NAME: DISCOVERY/DEPOSITIONS
	\$615.00	06/28/09	Sun	1.10	1.00	615.00	0.10 F 1 EMAIL TO J.SHARRET RE DEPOSITIONS (0.1);
							0.17 A 2 CALL W/J. ROCHON,
							0.17 A 3 EMAILS TO R. SCHMIDT;
							0.16 A 4 DISCUSSION W/R. SCHMIDT (0.5);
							0.50 F 5 REVIEW OF CWT PRESENTATION, EMAILS RE SAME (0.5).

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EXHIBIT G
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TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
GNOV NOVOD, G	\$615.00	06/29/09	Mon	3.10	0.50	0.50	MATTER NAME: COMMITTEE MEETINGS/COMMUNICATIONS 1 CALL WFTI RE BUSINESS PLAN (1.5); 2 MEETING WITH COMMITTEE (1.1); 3 CALLS RE SAME (0.3); 4 DISCUSSION W/ R. SCHMIDT (0.2);
	\$615.00	06/29/09	Mon	4.80	0.30	0.30	MATTER NAME: HEARINGS 1 PREPARATION OF TRIAL EXHIBITS RE MSPA FOR TRIAL (1.9); 2 PREPARATION FOR TRIAL, MEETINGS W/ L. MACKSOUND, BLABEY, 3 REVIEW OF AVIS HERTZ STIPULATIONS (2.2); 4 EMAIL TO ANNA, J. SHARRET AND TEAM RE: HEARING (0.4); 5 EMAIL TO CONOR TULLY, 6 CALL TO A. CATON, 7 EMAIL TO A. CATON (0.3); 8 DISCUSSION W/ L. MACKSOUND AND R. CHALKIN RE HEARING;
	\$615.00	06/29/09	Mon	1.00	0.30	0.30	MATTER NAME: MOTIONS 1 CALL W/ BRYAN C RE MT STAY MOTION (0.2); 2 CALL W/ JOE S. RE SAME (0.1); 3 CALL TO RTS (0.1); 4 CALL W/ BRIANA AT WGM RE MT (0.2); 5 CALL W/ JOE S AND LACEY L AT WGM RE M&T, SALE AMENDMENT (0.2); 6 EMAIL TO TEAM RE SAME (0.2);
	\$615.00	06/29/09	Mon	3.60	2.10	2.10	MATTER NAME: 363 SALE ISSUES 1 CALL WFTI, 2 EMAILS TO A. CATON RE SALE ISSUES, CLAIMS (0.8); 3 CALLS RE SALE ORDER (0.3); 4 CALL W/ CONOR, ANNA (0.1); 5 CALL W/ PAUL WEISS (0.2); 6 CALL W/ CHASS RE SALE ORDER (0.5); 7 INTERNAL MEETING RE SALE (1.5); 8 CALL W/ CHASS RE SALE ORDER (0.1); 9 CALL W/ B. SEIDEL RE SALE ORDER (0.1);
	\$615.00	06/30/09	Tue	0.90	0.90	0.90	MATTER NAME: DIP FINANCING/CASH COLLATERAL 1 INTERNAL TEAM CALL RE DIP (0.9)

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TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
GNOV NOVOD, G	\$615.00	06/30/09	Tue	7.00	0.50	0.50 F 3.00 A 3.00 A 0.50 F	MATTER NAME: HEARINGS 1 PREPARATION OF SALE HEARING, REVIEW OF FILINGS, ETC. (0.5); 2 SALE HEARING, 3 WORKING TRAVEL TO AND FROM (6.0); 4 CALL W/R CHAIKIN (0.5);
	\$615.00	06/30/09	Tue	7.80	0.20	0.25 A 0.25 A 0.75 A 0.75 A 0.40 A 0.40 A 0.40 A 0.20 F 2.20 A 2.20 A	MATTER NAME: 363 SALE ISSUES 1 EMAIL TO BLABEY, 2 CALL TO JEFF T RE SALE ISSUES (0.5); 3 EMAILS TO D. BLABEY; 4 REVIEW OF DOCKET AND SALE OBJECTIONS (1.5); 5 REVIEW HERTZ STIPULATION, 6 DISCUSSION WIADAM RE GECC STIPULATION, 7 REVISIONS RE SAME. (1.2); 8 CALL WIJEN R (0.2); 9 EDIT TO SALE ORDER, 10 CALL W/B SEIDEL RE SAME (4.4).
	\$615.00	07/01/09	Wed	0.60	0.60	0.15 A 0.15 A 0.15 A 0.15 A	MATTER NAME: CASE ADMINISTRATION 1 CALL W/A. CATON, 2 DISCUSSION W/J. SHARRET (3); 3 CALL W/K. CAMPANA, 4 CALL TO M. MICHAEL AT FTI (3).
	\$615.00	07/01/09	Wed	1.00	1.00	0.17 A 0.17 A 0.16 A 0.50 F	MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES 1 CALL W/MICHAEL M., 2 EMAILS RE MPA, 3 EMAIL TO SALE, CORP. ISSUES (5); 4 DISCUSSION W/J. SHARRET, A. CATON, K. CAMPANA, (5);
	\$615.00	07/01/09	Wed	1.20	0.43	0.15 A 0.15 A 0.20 F 0.23 A 0.23 A 0.24 A	MATTER NAME: MOTIONS 1 CALL W/L. LAKIN RE STIPULATIONS OF HERTZAVIS, 2 DISCUSSION WIKEN S. RE SAME (3); 3 CALL W/L. LAKIN (2); 4 REVIEW OF REVISED ORDER, 5 EMAIL RE SAME, 6 DISCUSSION W/R. SCHMIDT, A. ROGOFF RE SAME (7).

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EXHIBIT G
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Kramer Levin Naftalis & Frankel

TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
GNOV NOVOD, G	\$615.00	07/02/09	Thu	4.60	2.16	1,328.40	<p>MATTER NAME: 363 SALE ISSUES</p> <p>0.22 A 1 CALL W/J. TAYLOR RE SALE ISSUES,</p> <p>0.22 A 2 CALL WIRONIT,</p> <p>0.22 A 3 EMAIL TO RONIT,</p> <p>0.22 A 4 CALL W/J. TAYLOR,</p> <p>0.22 A 5 DISCUSSION W/J. SHARRET RE CASE MATTERS (1.1);</p> <p>1.20 F 6 EDIT TO SALE ORDER RIDERS (1.2);</p> <p>0.20 A 7 CALL W/J. SHARRET,</p> <p>0.20 A 8 DISCUSSION W/J. SHARRET,</p> <p>0.20 A 9 EMAIL TO WEIL (6);</p> <p>0.30 F 10 EMAILS TO J. SHARRET (3);</p> <p>0.30 A 11 CALL W/T. MOLNER,</p> <p>0.30 A 12 EMAIL RE SAME (6);</p> <p>0.80 F 13 REVIEW OF SALE ORDER, EMAIL TO COMMITTEE (8).</p>
	\$615.00	07/03/09	Fri	11.40	0.14	86.10	<p>MATTER NAME: 363 SALE ISSUES</p> <p>1.70 A 1 REVIEW OF PROPOSED SALE ORDER, REVIEW OF EMAILS COMMENTS FROM COMMITTEE MEMBERS,</p> <p>1.70 A 2 EDITS TO DRAFT ORDER,</p> <p>1.70 A 3 CALLS WITH T. MAYER, R. SCHMIDT, A. ROGOFF, PAUL WEISS, B. SEIDEL RE ORDER. (5.1).</p> <p>3.40 F 4 CALL W/ WEIL, ALL HANDS RE SALE ORDER. (3.4).</p> <p>0.07 A 5 CALL W/R. SCHMIDT,</p> <p>0.07 A 6 REVIEW OF EMAILS,</p> <p>0.06 A 7 FOLLOW-UP RE SAME. (2).</p> <p>0.30 F 8 CALL W/K. ECKSTEIN RE SAME. (3).</p> <p>2.40 F 9 REVIEW OF FINAL ORDER, EMAILS RE SAME, EMAIL TO SEIDEL, EMAILS TO R. SCHMIDT. (2.4).</p>
	\$615.00	07/04/09	Sat	4.90	0.10	61.50	<p>MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES</p> <p>0.93 A 1 VARIOUS CONFERENCE CALLS,</p> <p>0.93 A 2 EMAILS,</p> <p>0.92 A 3 RESEARCH,</p> <p>0.92 A 4 REVIEW OF DOCUMENTS RE 363 TRANSACTION (3.7);</p> <p>1.10 A 5 CALL W/K. KOPELMAN, T. MOLNER, A. FREEDMAN, EMAILS RE SAME. (1.1).</p> <p>0.10 A 6 REVIEW OF OTHER SALE RELATED EMAIL. (1).</p>
	\$615.00	07/04/09	Sat	1.20	1.20	738.00	<p>MATTER NAME: RETENTION OF PROFESSIONALS</p> <p>1.20 F 1 EMAILS AND REVIEW OF DOCUMENTS RE APS INCENTIVE COMPENSATION (1.2).</p>

~ See the last page of exhibit for explanation

EXHIBIT G

VAGUE COMMUNICATIONS

Kramer Levin Naftalis & Frankel

TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS -	DESCRIPTION
GNOV NOVOD, G	\$615.00	07/06/09	Sun	5.30	1.20	738.00	<p>MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES</p> <p>1 EDIT TO LETTER (4.1),</p> <p>2 EMAILS RE SAME (1.2).</p>
	\$615.00	07/06/09	Mon	0.30	0.30	184.50	<p>MATTER NAME: CASE ADMINISTRATION</p> <p>1 MISC. EMAILS RE STAFFING ISSUES.</p>
	\$615.00	07/06/09	Mon	6.20	0.40	246.00	<p>MATTER NAME: COMMITTEE MEETINGS/COMMUNICATIONS</p> <p>1 REVIEW OF EMAILS, PREP FOR COMMITTEE MEETING,</p> <p>2 COMMITTEE MEETING,</p> <p>3 FOLLOW-UP (4.9).</p> <p>4 AFTERNOON COMMITTEE CALL (0.8).</p> <p>5 POST-CALL. (2).</p> <p>6 CALL W/ J. DAVIS (2)</p> <p>7 AND CALL W/ J. SHARRET (1) RE MEETINGS.</p>
	\$615.00	07/07/09	Tue	8.60	1.90	1,168.50	<p>MATTER NAME: DELPHI</p> <p>1 REVIEW OF EMAILS RE DELPHI. (1.3).</p> <p>2 DISC. W/R. SCHMIDT, J. SHARRET (4).</p> <p>3 CALL W/ ROB L. AT WEIL GOTSHAL.</p> <p>4 CALL W/A. PHILLIPS AT FTI, R. SCHMIDT. (1.2).</p> <p>5 CALLS W/J. TAYLOR RE DELPHI. (6).</p> <p>6 ATTENTION TO OPEN ISSUES, MEETING WITH J. SHARRET RE DELPHI, REJECTION QUESTIONS, ETC.</p> <p>7 CALL W/A. CATON.</p> <p>8 CALL W/A. PHILLIPS, CALL RE DIP. (6).</p> <p>9 CALL RE DELPHI TRANSACTION.</p> <p>10 REVIEW OF ASSIGNMENT RE SAME (2.0).</p> <p>11 DRAFT ORDER RIDERS, REVIEW OF CORP. AGREEMENTS. (1.8).</p> <p>12 REVIEW OF DRAFTS, EMAIL TO J. SHARRET (7).</p>
	\$615.00	07/08/09	Wed	3.00	1.90	1,168.50	<p>MATTER NAME: COMMITTEE MEETINGS/COMMUNICATIONS</p> <p>1 CALLS TO COMMITTEE MEMBERS RE APPEAL AND OPPOSITION PAPERS. (8).</p> <p>2 CALLS TO COMMITTEE MEMBERS. (3).</p> <p>3 CALL TO L. LIS. B. BRESSLER, OTHER COMMITTEE MEMBERS. (5).</p> <p>4 DISC. W/L. MACKSQUID (2).</p> <p>5 EMAILS TO COMMITTEE MEMBERS, INTERNAL EMAILS. (1.2).</p>

EXHIBIT G
VAGUE COMMUNICATIONS
Kramer Levin Nafalis & Frankel

TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS -	DESCRIPTION
GNOV NOVOD, G	\$615.00	07/08/09	Wed	0.40	246.00	0.10 F	MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES
						1 CALL W/E. WECHSLER, J. TAYLOR (1).	
						0.10 A 2 CALL W/J. TAYLOR,	
						0.10 A 3 CALL TO RONT. (2).	
	\$615.00	07/08/09	Wed	1.15	707.25	0.10 F 4 CALL TO R. SCHMIDT. (1).	
						MATTER NAME: APPELLATE ISSUES	
						0.10 A 1 DISC. W/D. BLABEY,	
						0.10 A 2 EMAIL RE APPEAL. (2).	
	\$615.00	07/08/09	Wed	0.60	369.00	0.30 F 3 EMAIL RE APPEAL. (3).	
						0.20 F 4 DISC. W/ T. MAYER, D. BLABEY RE APPEAL. (2).	
						0.25 A 5 MEETING WITH K. ECKSTEIN, D. BLABEY RE APPEAL,	
						0.25 A 6 DISC. W/R. SCHMIDT. (5).	
GNOV NOVOD, G	\$615.00	07/08/09	Wed	0.60	369.00	0.10 F 7 CALL TO R. CHAIKIN RE APPEAL. (1).	
						0.40 F 8 REVIEW OF EMAILS. MEETING RE APPEAL. (4).	
						MATTER NAME: MOTIONS	
						0.10 F 1 CALL TO ROB L. AT WEIL. (1).	
	\$615.00	07/09/09	Thu	1.00	369.00	0.30 F 2 CALL W/ ROB L. CALL W/J. DAVIS (3).	
						0.20 F 3 CALL W/J. TAYLOR (2).	
						MATTER NAME: CORPORATE & SECURITIES MATTERS	
						0.20 F 1 EMAILS RE SALE ORDER. (0.2).	
GNOV NOVOD, G	\$615.00	07/09/09	Thu	0.60	369.00	0.40 A 2 CALL W/J. SHARRET, L. MACKSOUND,	
						0.40 A 3 DISC. W/D. BLABEY RE SAME. (0.8).	
						MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES	
						0.50 F 1 CALLS W/ RONT. J. TAYLOR RE CLOSING. (5).	
	\$615.00	07/09/09	Thu	0.80	61.50	0.10 A 2 EMAILS AND CALLS RE STEVE Z'S QUESTION RE MEXICO CLOSING.	
						0.10 A 3 CALL W/J. TAYLOR RE SAME,	
						0.10 A 4 CALL W/ RONT RE SAME. (3).	

- See the last page of exhibit for explanation

EXHIBIT G
VAGUE COMMUNICATIONS
Kramer Levin Nafalis & Frankel

TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
GNOV NOVOD, G	\$615.00	07/09/09	Thu	3.50	1.60	984.00	MATTER NAME: DELPHI
							0.20 F 1 CALL W/ ROB L. (2).
							0.27 A 2 CALL W/ ROB L.
							0.27 A 3 EMAIL TO J. TAYLOR.
							0.26 A 4 CALL W/ J. SHARRET RE DELPHI TRANSACTION. (8).
							0.20 F 5 CALL W/ ROB L. (2).
							0.80 F 6 MEETING WITH J. SHARRET (8).
							0.10 F 7 CALL W/ J. TAYLOR (1).
							0.30 F 8 REVIEW OF ASSIGNMENT AGREEMENT. (3).
							0.30 F 9 CALL W/ J. TAYLOR, R. CHAIKIN (3).
							0.20 A 10 REVIEW OF DELPHI NOVATION.
							0.20 A 11 DISC. W/ J. SHARRET.
							0.20 A 12 EMAIL TO ROB L.
							0.20 A 13 EMAIL TO J. TAYLOR (8).
							MATTER NAME: DIP FINANCING/CASH COLLATERAL
							0.10 F 1 CALL W/ K. CAMPANA RE DIP (1).
							0.20 F 2 CALL W/ B. SEIDEL (2).
	\$615.00	07/10/09	Fri	0.30	0.20	123.00	MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES
							1 CALL W/ DAVE M. J. SHARRET, RONIT.
							MATTER NAME: DELPHI
							0.60 F 1 REVIEW OF DELPHI ORDER. (6).
							0.30 F 2 CALL W/ ROB L. (3).
							0.10 F 3 ALL W/ DAVE M. AT WEIL (1).
							0.27 A 4 REVIEW OF ASSIGNMENT.
							0.27 A 5 DISC. W/ R. SCHMIDT.
							0.26 A 6 DISC. W/ J. SHARRET (8).
							0.50 F 7 CALL W/ WEIL RE DELPHI. (5).
							2.00 F 8 REVIEW OF ORDER, NOVATION. (2.0).
							0.20 F 9 PREP FOR DELPHI CALL, CALL W/ K. KOPELMAN (2).
							0.20 F 10 PREP FOR DELPHI CALL. (2).
							0.10 F 11 CALL W/ K. KOPELMAN (1).
							1.40 F 12 CALL W/ GM, NEWCO, DELPHI. (1.4).
							0.20 F 13 DISC. W/ J. SHARRET RE SAME. (2).
							0.90 F 14 REVIEW OF EMAILS, EMAIL TO SCHMIDT, WEIL, REVIEW OF ORDER, REVISED NOVATION. (9).

~ See the last page of exhibit for explanation

EXHIBIT G
VAGUE COMMUNICATIONS
Kramer Levin Natfalis & Frankel

TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS -	DESCRIPTION
GNOV NOVOD, G	\$615.00	07/13/09	Mon	1.10	676.50	MATTER NAME: CASE ADMINISTRATION	
						0.40 F 1 DISCUSSION W/ J. SHARRET, L. MACKSQUID, CALL W/ J. SHARRET (4).	
						0.20 F 2 DISCUSSION W/ J. SHARRET, R. SCHMIDT, (2).	
						0.20 F 3 CALL W/ A. PHILLIPS (FTI) (2).	
						0.10 F 4 CALL W/ J. SHARRET (1).	
						0.10 F 5 CALL TO RONIT. (1).	
						0.10 F 6 CALL W/ L. MACKSQUID (1).	
						MATTER NAME: DIP FINANCING/CASH COLLATERAL	
						0.10 F 1 CALL W/ A. KATZ RE DIP. (1).	
						0.10 F 2 CALL TO K. CAMPANA (1).	
						0.20 F 3 CALL W/ A. CATON, A. KATZ (2).	
						MATTER NAME: CASE ADMINISTRATION	
	\$615.00	07/15/09	Wed	0.90	553.50	0.60 F 1 CALL W/ J. SHARRET AND REVIEW OF EMAILS. (6).	
						0.30 F 2 EMAILS RE PROJECT ALLOCATION (3).	
	\$615.00	07/16/09	Thu	0.80	492.00	MATTER NAME: CASE ADMINISTRATION	
						1 CALL W/ ALIX FTI.	
	\$615.00	07/16/09	Thu	0.40	246.00	MATTER NAME: DELPHI	
						0.20 F 1 CALL W/ ROB L. (2).	
						0.20 F 2 CALL W/ J. SHARRET RE DELPHI (2).	
						0.20 F 3 EMAIL AND CALL TO WGM. (2).	
						MATTER NAME: MOTIONS	
						0.10 F 1 EMAIL TO J. SHARRET (1).	
	\$615.00	07/20/09	Mon	0.30	184.50	0.10 F 2 CALL TO ROB L. (1).	
						0.10 F 3 CALL TO RUSSELL BROOKS. (1).	
						MATTER NAME: CREDITOR COMMUNICATIONS	
	\$615.00	07/21/09	Tue	0.20	123.00	1 EMAIL RE CREDITOR INQUIRY.	
						MATTER NAME: HEARINGS	
	\$615.00	07/21/09	Tue	1.60	369.00	0.40 F 1 REVIEW OF CASE EMAILS, DISC. W/ J. SHARRET. RE FILINGS (4).	
						0.60 A 2 MEETING WITH J. SHARRET.	
						0.60 A 3 PREP FOR HEARING. (1,2).	

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EXHIBIT G
VAGUE COMMUNICATIONS
Kramer Levin Naftalis & Frankel

TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
GNOV NOVOD, G	\$615.00	07/23/09	Thu	0.80	0.40	246.00	MATTER NAME: MOTIONS 1 EMAILS RE CASE AND PENDING MOTIONS. 2 REVIEW OF STATUS EMAIL.
	\$615.00	07/24/09	Fri	1.40	1.10	676.50	MATTER NAME: DELPHI 1 CALL W/ J. SHARRET (2). 0.30 F 2 REVIEW OF DELPHI EMAILS. (3). 0.30 F 3 CALL TO RONIT, JOE S. MICHELLE M. (3). 0.50 F 4 EMAILS TO J. SHARRET, RONIT. (5). 0.10 F 5 CALL W/ WGM. (1).
	\$615.00	07/27/09	Mon	1.60	1.40	861.00	MATTER NAME: CASE ADMINISTRATION 0.10 F 1 EMAIL TO RONIT. (1). 0.20 F 2 DISC. W/ J. SHARRET RE PENDING MATTERS. (2) 1.30 F 3 INTERNAL MEETING (1.3).
	\$615.00	07/29/09	Wed	0.90	0.90	553.50	MATTER NAME: CASE ADMINISTRATION 0.10 A 1 CALL TO RONIT. 0.10 A 2 CALL W/ J. SHARRET (2). 0.70 F 3 INTERNAL MEETING (7).
	\$615.00	07/30/09	Thu	0.20	0.20	123.00	MATTER NAME: CASE ADMINISTRATION 1 EMAIL TO J. SHARRET.
NUMBER OF ENTRIES: 103					89.57	55,085.55	
RTSC SCHMIDT, R	\$735.00	06/05/09	Fri	1.50	0.40	294.00	MATTER NAME: SUPPLIER MATTERS 0.70 F 1 REVIEW SUPPLIER PROGRAM MATERIALS AND FOLLOW UP RE SAME (7); 0.40 A 2 REVIEW SUPPLIER QUESTIONNAIRE AND TICS RE SAME; 0.40 A 3 T/C B. SEIDEL RE SAME (8)
	\$735.00	06/07/09	Sun	1.60	0.80	588.00	MATTER NAME: 363 TRANSACTION: TRANSITION SERVICES AGREEMENT 1 FURTHER O/C TRANSITION SERVICES AND MASTER LEASE AGREEMENT AND ISSUES; 2 FOLLOW UP RE SAME.
	\$735.00	06/08/09	Mon	0.40	0.40	294.00	MATTER NAME: MOTIONS 1 REVIEW MISC CORRESP AND PLEADINGS

~ See the last page of exhibit for explanation

EXHIBIT G
VAGUE COMMUNICATIONS
Kramer Levin Natfalis & Frankel

TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS -	DESCRIPTION
RTSC SCHMIDT, R	\$735.00	06/09/09	Tue	1.90	0.75	551.25	MATTER NAME: COMMITTEE MEETINGS/COMMUNICATIONS 1 ATTN TO ISSUES RE NON DISCLOSURE AGMT AND REVIEW AND COMMENT BY LAWS, CONFIDENTIALITY PROVISIONS; 2 MULTIPLE TICS AND OICS RE SAME (1.0); 0.25 A 3 ATTN. TO LOGISTICS FOR COMMITTEE MEETING; 0.25 A 4 OICS RE SAME (5); 0.40 F 5 MTG W/T. MAYER, G. NOVOD RE SAME (4);
							MATTER NAME: MOTIONS 1 REVIEW MOTIONS FOR SEPARATE CMTEE/ASBESTOS, PERSONAL INJURY AND BONDHOLDERS (1.0); 0.30 F 2 TICS MAYER RE SAME AND FOLLOW UP (3); 0.20 A 3 OIC NOVOD RE POST CMTEE MTG MOTIONS; 0.20 A 4 CONFS ROSENBERG AND OTHERS RE SAME (4); 0.20 F 5 T/C BARRY BRESSLER AND FOLLOW UP (2); 0.60 F 6 OUTLINE RESPONSE AND REVIEW SAME (6)
							MATTER NAME: 363 TRANSACTION: TRANSITION SERVICES AGREEMENT 1 REVIEW TSA AND OICS RE SAME (1.0);
							MATTER NAME: MEETINGS WITH DEBTORS/OTHER MAJOR CONSTITUENTS 1.00 F 1 PREPARE FOR (1.0) 1.00 F 2 AND PARTICIPATE AT MEETING WITH WEIL GOTSHAL (1.0); 0.45 A 3 PRE AND 0.45 A 4 POST CONFS WITH PARTIES AND CMTEE MEMBERS (9).
							MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES 1 MEETING WITH K. ECKSTEIN, T. MAYER RE APA, 0.17 A 2 OIC AND 0.17 A 3 FOLLOW UP RE SAME (5)
	\$735.00	06/12/09	Fri	0.60	0.20	147.00	MATTER NAME: CASE ADMINISTRATION 1 ATTN ADMIN ISSUES; 2 OIC NOVOD, CATON, 3 FOLLOW UP.
							MATTER NAME: SUPPLIER MATTERS 0.50 A 1 REV DOCS RE CURE/ASSUMPTION ISSUES; 0.50 A 2 EMS SAME (1.0); 0.50 F 3 REV REVISED ORDERS (5)
	\$735.00	06/13/09	Sat	1.50	0.50	367.50	

~ See the last page of exhibit for explanation

EXHIBIT G
VAGUE COMMUNICATIONS
Kramer Levin Nafalis & Frankel

TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
RTSC SCHMIDT, R	\$735.00	06/14/09	Sun	1.00	0.50	367.50	MATTER NAME: 363 TRANSACTION: REAL ESTATE ISSUES 1 REV AND EDIT RE MEMO AND 2 TICS RE SAME
	\$735.00	06/15/09	Mon	1.00	0.50	367.50	MATTER NAME: 363 TRANSACTION: REAL ESTATE ISSUES 1 FINALIZE RE MEMO; 2 MULT EMAILS RE SAME
	\$735.00	06/16/09	Tue	0.50	0.50	367.50	MATTER NAME: SUPPLIER MATTERS 1 ATTN TO ISSUES RE SUPPLIER MATTERS. OICS.
	\$735.00	06/17/09	Wed	2.10	0.25	183.75	MATTER NAME: MOTIONS 0.30 F 1 REVIEW PENDING MOTIONS AND ORDERS (3); 0.20 F 2 FOLLOW UP G NOVOD RE SAME (2); 0.50 F 3 REVIEW REVISED ORDERS (5); 0.60 F 4 REVIEW MOTIONS, REVIEW CMTEE STATEMENT RE SAME (6); 0.12 A 5 REVIEW FORM OF ORDER; 0.12 A 6 T/C JOE SMOLINSKY; 0.13 A 7 O/C G NOVOD; 0.13 A 8 FOLLOW UP (5);
	\$735.00	06/19/09	Fri	1.70	0.50	367.50	MATTER NAME: RETENTION OF PROFESSIONALS 0.50 F 1 REVIEW MOTIONS TO APPROVE EVERCORE FEE STRUCTURE (5); 0.50 F 2 T/C UNITED STATES TRUSTEE (5); 0.30 F 3 FURTHER REVIEW OF ENGAGEMENT LETTER (3); 0.40 F 4 FOLLOW UP OBJECTIONS (4)
	\$735.00	06/22/09	Mon	0.40	0.40	294.00	MATTER NAME: CASE ADMINISTRATION 0.20 F 1 TICS SMOLINSKY RE MISC. ISSUES (2); 0.20 F 2 O/C W/G. NOVOD RE SAME (2)
	\$735.00	06/23/09	Tue	1.30	1.30	955.50	MATTER NAME: MEETINGS WITH DEBTORS/OTHER MAJOR CONSTITUENTS 1 PREPARE AND PARTICIPATE CONF. CALL RE OPEN DEAL POINTS.
	\$735.00	06/23/09	Tue	1.00	1.00	735.00	MATTER NAME: DISCOVERY/DEPOSITIONS 1 ATTN TO SALE RELATED DISCOVERY AND OCS LITIGATORS RE SAME
	\$735.00	06/23/09	Tue	0.50	0.50	367.50	MATTER NAME: 363 TRANSACTION: TRANSITION SERVICES AGREEMENT 1 ATTN TSA ISSUES AND CONFS RE SAME (5).

~ See the last page of exhibit for explanation

EXHIBIT G
VAGUE COMMUNICATIONS
Kramer Levin Naffais & Frankel

TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
RTSC SCHMIDT, R	\$735.00	06/24/09	Wed	0.40	0.40	294.00	<u>MATTER NAME: ENVIRONMENTAL ISSUES</u> 1 ATTN. TO ENVIRONMENTAL ISSUES AND OICS RE SAME
	\$735.00	06/24/09	Wed	1.10	1.10	808.50	<u>MATTER NAME: DISCOVERY/DEPOSITIONS</u> 1 ATTN DISCOVERY ISSUES AND OCS RE SAME (1.1)
	\$735.00	06/24/09	Wed	2.10	0.50	367.50	<u>MATTER NAME: RETENTION OF PROFESSIONALS</u> 1 ATTN REVISED DECLARATION AND TCS UST RE SAME (1.1); 0.50 A 2 ATTN ISSUES RE EVERCORE RETENTION INCLUDING REV OF UST OBJECTION; 0.50 A 3 CONFS RE SAME (1.0)
	\$735.00	06/25/09	Thu	1.40	1.40	1,029.00	<u>MATTER NAME: DISCOVERY/DEPOSITIONS</u> 1 TICS AND EMAILS RE DISCOVERY AND FOLLOW-UP RE SAME
	\$735.00	06/26/09	Fri	2.00	2.00	1,470.00	<u>MATTER NAME: DISCOVERY/DEPOSITIONS</u> 1 ATTN ISSUES RE DISCOVERY AND DEPOSITION COVERAGE INCLUDING MULT TCS AND EMAILS RE SAME
	\$735.00	06/29/09	Mon	0.90	0.90	661.50	<u>MATTER NAME: HEARINGS</u> 1 TEAM MEETING RE HEARING PREPARATION.
	\$735.00	06/30/09	Tue	10.00	2.00	1,470.00	<u>MATTER NAME: HEARINGS</u> 2.00 F 1 PREP FOR HEARING INCLUDING REVIEW OF KEY DOCUMENTS AND PRIMARY OBJECTIONS (2.0); 2.00 A 2 PARTICIPATE AT HEARING 2.00 A 3 INCLUDING MULTIPLE CONFS W/ ALL PARTIES THROUGHOUT DAY; 2.00 A 4 INCLUDING COMMITTEE MTG AT LUNCH BREAK (6.0); 1.50 F 5 PREP FOR NEXT DAY RESUMPTION OF SALE HEARING INCLUDING DEPOSITION TRANSCRIPT AND DESIGNATION REVIEW (1.5); 0.50 F 6 OICS W/ K. ECKSTEIN RE SAME (5);
	\$735.00	06/30/09	Tue	1.40	1.40	1,029.00	<u>MATTER NAME: DISCOVERY/DEPOSITIONS</u> 1 OC LITIGATION TEAM RE DEPOSITION DESIGNATIONS AND REV MATERIALS RE SAME
	\$735.00	06/30/09	Tue	1.00	1.00	735.00	<u>MATTER NAME: 363 TRANSACTION: REAL ESTATE ISSUES</u> 1 ATTN TO REAL ESTATE AND TSA OPEN ISSUES AND CONFS RE SAME
	\$735.00	07/01/09	Wed	5.50	1.80	1,323.00	<u>MATTER NAME: HEARINGS</u> 2.90 F 1 SALE HEARING CONTINUATION (2.9); 0.80 F 2 REVIEW DOCS (8); 1.80 F 3 MULT TICS AND EMAILS (1.8).

EXHIBIT G
VAGUE COMMUNICATIONS
Kramer Levin Naftalis & Frankel

TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS -	DESCRIPTION
RTSC SCHMIDT, R	\$735.00	07/01/09	Wed	1.00	1.00	735.00	MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES 1 REVIEW FILINGS AND EMAILS.
	\$735.00	07/02/09	Thu	4.00	1.20	882.00	MATTER NAME: HEARINGS 1.50 F 1 ATTEND SALE HEARING (1.5); 0.50 F 2 CONFERENCE W/ COMMITTEE MEMBERS RE HEARING (.5); 0.40 A 3 PRE AND 0.40 A 4 POST CONFS ALL PARTIES (.8); 1.20 F 5 NEGOTIATE ISSUES THROUGHOUT DAY W/ MULTIPLE PARTIES (1.2)
	\$735.00	07/02/09	Thu	2.10	0.36	264.60	MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES 1.00 F 1 FURTHER ATTN TO SALE AND RELATED DOCS (1.0); 0.36 A 2 MULT CALLS AND EMAILS CORP TEAM; 0.37 A 3 ATTN REV REVISED ENVIRO LANGUAGE; 0.37 A 4 REV REVISED ISSUE MEMO (1.1)
	\$735.00	07/03/09	Fri	7.80	1.05	771.75	MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES 1.50 F 1 ATTN TO OPEN APA, TSA ISSUES AND REV MEMO RE SAME (1.5); 0.75 A 2 TICS AND EMAILS K. ECKSTEIN, T. MAYER, G. NOVOD RE DOCS; 0.75 A 3 REVIEW DRAFT ORDER INCLUDING PAUL WEISS COMMENTS TO MULTIPLE COMMITTEE MEMBER COMMENTS (1.5); 3.50 F 4 PARTICIPATE ON PAGE TURNER CONF CALL WITH WGM, PW, CWT AND MULTIPLE PARTIES TO FINALIZE THE ORDER (3.5); 0.25 A 5 FOLLOW-UP TICS G. NOVOD; 0.25 A 6 EMS K. ECKSTEIN, A. CATON (.5); 0.80 F 7 FOLLOW-UP EIMS RE MPA AND TSA (.8)
	\$735.00	07/04/09	Sat	3.00	0.40	294.00	MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES 2.00 F 1 PARTICIPATE ON CONF CALL WITH WEIL, CWT, GM, PAUL WEISS, JENNER RE ALL ISSUES AND FOLLOW-UP REVIEW ISSUES AND DOCS (2.0); 0.40 F 2 FOLLOW-UP CONF CALL KL TEAM (.4); 0.60 F 3 REVIEW REVISED ISSUE LIST AND REVISED MPA (.6)
	\$735.00	07/04/09	Sat	0.90	0.45	330.75	MATTER NAME: RETENTION OF PROFESSIONALS 1 ATTN ALIX FEE STRUCTURE; 2 EMAILS SAME.

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EXHIBIT G
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TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS	DESCRIPTION
RTSC SCHMIDT, R	\$735.00	07/04/09	Sat	3.30	1.90	1,396.50	MATTER NAME: 363 SALE ISSUES
							1 REVISED SALE ORDER (.9);
							2 T/C G. NOVOD (.2);
							3 REVIEW DOCS AND EMAILS AND ALL HANDS CONF CALL (1.2);
							4 FOLLOW-UP CALLS AND EMAILS (.5);
	\$735.00	07/04/09	Sat	1.90	1.40	1,029.00	MATTER NAME: 363 TRANSACTION: REAL ESTATE ISSUES
							1 REVIEW DOCS AND CONF CALL W/ CORPORATE, REAL ESTATE AND ENVIRONMENT;
							2 FOLLOW-UP EIMS (1.4);
							3 RESEARCH REAL ESTATE/DAMAGE CLAIM ISSUE (.5)
	\$735.00	07/05/09	Sun	1.80	1.80	1,323.00	MATTER NAME: COMMITTEE MEETINGS/COMMUNICATIONS
							1 ATTN TO LOGISTICS FOR NEXT DAY COMMITTEE MEETING AND EMAILS RE SAME
							MATTER NAME: ENVIRONMENTAL ISSUES
							1 MULT EMAILS RE OPEN REAL ESTATE AND ENVIRONMENTAL MATTERS IN MPA;
	\$735.00	07/05/09	Sun	4.60	2.67	1,962.45	MATTER NAME: 363 TRANSACTION: REAL ESTATE ISSUES
							1 ATTN TO LEASE ASSUMPTION ISSUE;
							2 DRAFT RIDER RE SAME;
							3 T/C'S AND EIMS RE SAME (1.4);
							4 REV REVISED REAL ESTATE DOCS AND FOLLOW-UP SAME (1.0);
	\$735.00	07/06/09	Mon	1.50	0.30	220.50	MATTER NAME: CASE ADMINISTRATION
							1 T/C B. SEIDEL RE CASE ISSUES AND CORP GOVERNANCE;
							2 EMAILS W/ A. CATON;
							MATTER NAME: MOTIONS
	\$735.00	07/06/09	Mon	1.50	0.30	220.50	1 FURTHER COMMENTS MOTION SUMMARY (.7);
							2 EMAILS G. NOVOD (.3);
							3 REVIEW FTI REPORT (.5);
	\$735.00	07/07/09	Tue	0.50	0.25	183.75	MATTER NAME: MASTER PURCHASE AGREEMENT ISSUES
							1 ATTN TO OPEN ISSUES ON TRANSACTION DOCS AND O/C'S CORPORATE TEAM RE SAME;

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EXHIBIT G
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TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS -	DESCRIPTION
RTSC SCHMIDT, R	\$735.00	07/07/09	1.00	0.67	490.00		MATTER NAME: CORPORATE & SECURITIES MATTERS 1 ATTN TO DISPUTE RE CORP GOVERNANCE; 2 <u>T/C A. CATON</u> ; 3 <u>REVIEW EMAILS RE SAME</u> .
							MATTER NAME: APPELLATE ISSUES 1 ATTN TO ISSUES RE CMTEE VOTE ON CERTIFICATION; 2 OICS T. MAYER RE SAME; 3 <u>EMS SAME</u> .
							MATTER NAME: DELPHI 0.50 F 1 OICS G. NOVOD RE DELPHI SETTLEMENT ISSUES (5); 0.50 A 2 ATTN TO FINAL STAY/CERT PAPERS; 0.50 A 3 <u>OICS AND EMAILS RE SAME (1.0)</u> ; 0.50 F 4 <u>REVIEW DELPHI PAPERS (5)</u>
	\$735.00	07/08/09	0.20	0.20	147.00		MATTER NAME: CORPORATE & SECURITIES MATTERS 1 <u>T/C JACOBS (BOD DESIGNEE) (2)</u> .
							MATTER NAME: COMMITTEE MEETINGS/COMMUNICATIONS 1 PREPARE FOR AND PARTICIPATE IN COMMITTEE CONF CALL (2.0); 1.00 F 2 CONTINUATION OF COMMITTEE CALL (1.0); 0.25 A 3 FOLLOW-UP OICS W/ TEAM; 0.25 A 4 <u>T/C WEIL (5)</u>
							MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES 1 ATTN TO CLOSING SCHEDULE AND OICS SAME.
	\$735.00	07/08/09	0.80	0.40	294.00		MATTER NAME: APPELLATE ISSUES 1 ATTN TO APPEAL PAPERS; 2 <u>T/C D. BLABEY (8)</u> .
							MATTER NAME: RETENTION OF PROFESSIONALS 1 <u>REVIEW FTI FEE STRUCTURE PROPOSAL AND OICS RE SAME</u> .
							MATTER NAME: 363 TRANSACTION: TRANSITION SERVICES AGREEMENT 0.90 F 1 ATTN TSA MODIFICATIONS AND EMS SAME (9); 0.10 F 2 <u>T/C J. DAVIS RE SAME (1)</u> ; 0.90 F 3 <u>REVIEW DRAFT RESPONSE (9)</u> .

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EXHIBIT G
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TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS	DESCRIPTION
RTSC SCHMIDT, R	\$735.00	07/09/09	Thu	2.00	1.33	980.00	MATTER NAME: COMMITTEE MEETINGS/COMMUNICATIONS 1 ORGANIZE AND PARTICIPATE IN OLD CO BOARD MEMBER INTERVIEWS 2 INCLUDING PRE AND 3 POST CONF'S SAME
	\$735.00	07/09/09	Thu	5.90	2.45	1,800.75	MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES 1 ATTN CLOSING ISSUES AND LOGISTICS; 2 T/CS AND EMAILS RE SAME (1.5); 3 FOLLOW-UP T/CS AND EIMS RE CLOSING (1.0); 4 MULTIPLE T/CS AND EIMS W/ K. KOPELMAN, A. CATON AND OTHERS RE CORPORATE GOVERNANCE; 5 FOLLOW-UP LATE NIGHT CONF CALLS SAME (1.4); 6 CALLS AND CONF CALL LIST AND WEIL RE GOVERNANCE AND OPEN TRANSACTION ISSUES (2.0)
	\$735.00	07/09/09	Thu	1.00	1.00	735.00	MATTER NAME: RETENTION OF PROFESSIONALS 1 REV FTI APPLICATION AND T/CS AND EMAILS RE SAME.
	\$735.00	07/10/09	Fri	1.50	0.75	551.25	MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES 1 ATTN CLOSING ISSUES; 2 EMAILS RE SAME
	\$735.00	07/13/09	Mon	1.00	0.30	220.50	MATTER NAME: CASE ADMINISTRATION 1 ATTN TO LOGISTICS (4); 2 MULTIPLE T/CS (3); 3 O/C G. NOVOD RE WIP (3)
	\$735.00	07/13/09	Mon	0.70	0.35	257.25	MATTER NAME: RETENTION OF PROFESSIONALS 1 REVIEW AND COMMENT FTI PAPERS; 2 O/C G. NOVOD AND L. MACKSOLD.
	\$735.00	07/14/09	Tue	2.30	0.35	257.25	MATTER NAME: DIP FINANCING/CASH COLLATERAL 1 ATTN TO BUDGET (5); 2 O/C A. CATON RE IMPACT AND WIND-DOWN; 3 FOLLOW-UP T. MAYER, K. ECKSTEIN (7); 4 O/C A. CATON RE WIND-DOWN AND REVIEW BUDGET (8); 5 O/C S. K. ECKSTEIN AND T. MAYER RE SAME (3).
	\$735.00	07/15/09	Wed	0.50	0.25	183.75	MATTER NAME: RETENTION OF PROFESSIONALS 1 REVIEW BUDGET AND REVISED ALIX PROPOSAL; 2 O/C K. ECKSTEIN.

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EXHIBIT G
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TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS	DESCRIPTION
RTSC SCHMIDT, R	\$735.00	07/16/09	Thu	2.00	1.33	0.33 A	MATTER NAME: MEETINGS WITH DEBTORS/OTHER MAJOR CONSTITUENTS 1 T/C FTI;
						0.33 A	2 REVIEW AGENDA FOR ALIX CALL;
						0.34 A	3 REVIEW BUDGET (1.0);
						1.00 F	4 CONF CALL W/ALIX, WEIL, FTI, HOULIHAN LOKEY AND FOLLOW-UP (1.0).
	\$735.00	07/16/09	Thu	0.50	0.25		MATTER NAME: DEALERSHIP MATTERS 1 T/C W/ J. SMOLINSKY;
							2 O/C A. ROGOFF RE DEALER ISSUES AND EMAILS RE SAME.
	\$735.00	07/16/09	Thu	0.90	0.30		MATTER NAME: DELPHI 1 ATTN TO ISSUES RE DELPHI AUCTION;
							2 O/C NOVOD;
							3 REV DOCS.
	\$735.00	07/16/09	Thu	0.50	0.25		MATTER NAME: 363 TRANSACTION: TRANSITION SERVICES AGREEMENT 1 ATTN TSA ISSUES;
							2 O/C JS.
	\$735.00	07/17/09	Fri	1.00	0.40		MATTER NAME: EMPLOYEE BENEFITS/LABOR ISSUES 0.30 F 1 ATTN TO STATUS NEGOTIATIONS (3);
						0.40 F	2 T/C S W/ FTI AND WEIL (4);
						0.10 F	3 FOLLOW-UP (1);
						0.20 F	4 REVIEW 1114 MATERIALS (2);
	\$735.00	07/17/09	Fri	0.90	0.30		MATTER NAME: SUPPLIER MATTERS 1 T/C C. TULLY AND FOLLOW-UP;
							2 REVIEW ORDER;
							3 REVIEW STATUS REPORT
	\$735.00	07/21/09	Tue	0.90	0.45		MATTER NAME: DELPHI 1 ATTN TO DELPHI STATUS;
							2 O/C G. NOVOD AND FOLLOW-UP.
	\$735.00	07/22/09	Wed	2.40	0.60		MATTER NAME: ENVIRONMENTAL ISSUES 0.60 A 1 ATTN ENVIRONMENTAL ISSUES;
						0.60 A	2 O/C W/ A. ROGOFF (1.2);
						0.60 A	3 REVIEW BUDGET;
						0.60 A	4 T/C J. SMOLINSKY, BERZ, C. WARREN RE ENVIRONMENTAL ISSUES (1.2);

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EXHIBIT G

VAGUE COMMUNICATIONS

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TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
RTSC SCHMIDT, R	\$735.00	07/23/09	Thu	0.50	367.50		<u>MATTER NAME: CREDITOR COMMUNICATIONS</u>
							1 ATTN TO CREDITOR INQUIRIES AND MISC CORRESPONDENCE
							<u>MATTER NAME: ENVIRONMENTAL ISSUES</u>
							1 REVIEW CONSENT DECREE AND TOLLING DOCS;
							2 TICS AND EMS C WARREN (1.0);
							3 ATTN TO ENVIRONMENTAL ISSUE;
	\$735.00	07/23/09	Thu	2.50	926.10	1.26	4 REVIEW REVISED TOLLING AGMT;
							5 T/C J. SMOLINSKY;
							6 OICS C. WARREN, J. SHARRET (1.5).
							<u>MATTER NAME: SUPPLIER MATTERS</u>
							1 T/C W/ SUPPLIER COUNSEL AND FOLLOW-UP
							<u>MATTER NAME: ENVIRONMENTAL ISSUES</u>
	\$735.00	07/24/09	Fri	1.40	514.50	0.70	1 ATTN TO STATUS OF TOLLING AGMT;
							2 TICS C. WARREN;
							3 REVIEW AND COMMENT SAME;
							4 TICS W/ WEIL
	\$735.00	07/26/09	Sun	0.50	367.50	0.50	<u>MATTER NAME: CASE ADMINISTRATION</u>
							1 REVIEW MISC FILINGS AND CORRESP
	\$735.00	07/27/09	Mon	2.00	367.50	0.50	<u>MATTER NAME: ENVIRONMENTAL ISSUES</u>
							1 REVIEW ENVIRONMENT MATERIALS;
							2 T/C C. WARREN (1.0);
							3 ATTN ENVIRONMENTAL ISSUES;
	\$735.00	07/27/09	Mon	2.00	367.50	0.50	4 REVIEW ALIX PARTNERS MATERIALS RE SAME (1.0).
							<u>MATTER NAME: EMPLOYEE BENEFITS/LABOR ISSUES</u>
							1 REVIEW UPDATE RE 1114 NEGOTIATIONS;
2 OICS RE SAME							
\$735.00	07/28/09	Tue	1.50	183.75	0.25	<u>MATTER NAME: ENVIRONMENTAL ISSUES</u>	
						1 EMAILS W/C TULLY;	
						2 REVIEW SITE LIST (.5);	
						3 REV RESEARCH;	
\$735.00	07/28/09	Tue	1.50	183.75	0.25	4 REV ALIX REPORT (1.0).	

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EXHIBIT G
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TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS -	DESCRIPTION
RTSC SCHMIDT, R	\$735.00	07/28/09	Tue	0.70	0.30	220.50	MATTER NAME: DELPHI 0.40 F 1 ATTN DELPHI ISSUES (4); 0.30 F 2 O/C J. SHARRET, KC (3);
	\$735.00	07/29/09	Wed	1.40	1.40	1,029.00	MATTER NAME: ENVIRONMENTAL ISSUES 0.35 A 1 MEETING WITH C. WARREN AND 0.35 A 2 CONF CALL W/ FTI REAL ESTATE/ ENVIRONMENT TEAM (7); 0.70 F 3 FOLLOW-UP O/Cs AND REVIEW MATERIALS (7);
	\$735.00	07/31/09	Fri	1.80	0.75	551.25	MATTER NAME: ENVIRONMENTAL ISSUES 0.25 A 1 REVIEW REPORT; 0.25 A 2 O/C A ROGOFF (5); 0.50 A 3 MTG C. WARREN AND A. ROGOFF; 0.50 A 4 REVIEW REPORT (1.0); 0.30 F 5 REVIEW SUPERFUND SITE DATE (3);
	\$735.00	08/02/09	Sun	0.90	0.15	110.25	MATTER NAME: RETENTION OF PROFESSIONALS 0.30 A 1 REVIEW FTI PAPERS; 0.30 A 2 FOLLOW-UP RE SAME (6); 0.15 A 3 ATTENTION TO STATUS ALIX LETTER; 0.15 A 4 REVIEW SAME (3);
	\$735.00	08/05/09	Wed	1.20	0.40	294.00	MATTER NAME: ENVIRONMENTAL ISSUES 0.40 F 1 OFFICE CONFERENCE W/ C. WARREN (4); 0.80 F 2 REVIEW FTI REPORT (8);
	\$735.00	08/06/09	Thu	2.80	0.80	588.00	MATTER NAME: CASE ADMINISTRATION 0.30 F 1 PREPARE AGENDA (3); 0.70 F 2 REVIEW FTI REPORT (7); 0.40 F 3 REVIEW WEBSITE (4); 0.30 F 4 T/C W/ US TRUSTEE (3); 0.20 F 5 EMAILS W/ J. SHARRET (2); 0.30 F 6 T/C W/ AL JACOBS (3); 0.60 F 7 T/C W/ T. MAYER, A. CHOUPOUTA RE PENDING ISSUES AND MEETING AGENDA (6);
	\$735.00	08/06/09	Thu	0.90	0.50	367.50	MATTER NAME: ENVIRONMENTAL ISSUES 0.50 F 1 TELEPHONE CONFERENCE AND EMAILS TO C. WARREN (5); 0.40 F 2 REVIEW RESEARCH AND FOLLOW UP (4);

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EXHIBIT G
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TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
RTSC SCHMIDT, R	\$735.00	08/07/09	1.00	0.70	514.50	0.30 F	MATTER NAME: CASE ADMINISTRATION 1 T/C W/T. MAYER (3);
						0.30 F	2 PREPARE AGENDA FOR DEBTOR MEETING (3);
						0.40 F	3 EMAILS RE SAME (4).
	\$735.00	08/07/09	1.00	0.50	367.50		MATTER NAME: ENVIRONMENTAL ISSUES 1 REVIEW EPA DOC REQUEST;
							2 EMAILS RE SAME.
	\$735.00	08/10/09	0.50	0.20	147.00	0.30 F	MATTER NAME: CASE ADMINISTRATION 1 OFFICE CONFERENCE W/ A. ROGOFF RE PENDING ISSUES (3);
						0.20 F	2 REVIEW EMAILS (2).
	\$735.00	08/18/09	1.20	0.30	220.50	0.30 F	MATTER NAME: ENVIRONMENTAL ISSUES 1 EMAILS (3);
						0.40 F	2 REVIEW ANALYSIS (4);
						0.50 F	3 REVIEW TREATISE (5).
	\$735.00	08/19/09	0.50	0.10	73.50	0.10 F	MATTER NAME: MEETINGS WITH DEBTORS/OTHER MAJOR CONSTITUENTS 1 OFFICE CONFERENCE W/ L. MACKSOUD RE MEETING AGENDA (1);
						0.30 F	2 ATTN TO LOGISTICS RE SAME (3);
						0.10 F	3 OFFICE CONFERENCE W/ A. CATON (1).
	\$735.00	08/20/09	0.50	0.17	122.50		MATTER NAME: ENVIRONMENTAL ISSUES 1 REVIEW DOCUMENTS;
							2 ATTN ISSUES RE MEETING LOGISTICS;
							3 OFFICE CONFERENCE W/ A. CATON.
	\$735.00	08/24/09	1.00	0.35	257.25	0.35 A	MATTER NAME: FEE APPLICATION/MONTHLY INVOICES 1 EMAILS RE FEE AUDITOR;
						0.35 A	2 OFFICE CONFERENCE W/ T. MAYER RE SAME (7);
						0.30 F	3 REVIEW STIPULATION (3).
	\$735.00	08/24/09	1.00	0.20	147.00	0.20 F	MATTER NAME: RETENTION OF PROFESSIONALS 1 REVIEW CORRESP (2);
						0.80 F	2 ATTN TO ISSUES RE EVERCORE AND REVIEW MEMO (8).
	\$735.00	08/31/09	0.50	0.50	367.50		MATTER NAME: FEE APPLICATION/MONTHLY INVOICES 1 OFFICE CONFERENCES RE FEE APPLICATION AND FOLLOW-UP.

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EXHIBIT G
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TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS -	DESCRIPTION
RTSC SCHMDT, R	\$735.00	09/15/09	Tue	0.60	0.30	220.50	MATTER NAME: RETENTION OF PROFESSIONALS 1 T/C B. MASUMOTO RE EVERCORE; 2 FOLLOW-UP RE SAME; 3 O/C T. MAYER; 4 O/C L. MACKSOU.
	\$735.00	09/22/09	Tue	0.50	0.25	183.75	MATTER NAME: CASE ADMINISTRATION 1 REVIEW PRESENTATION DECK FROM 9/21 MTG; 2 T/C UST
	\$735.00	09/22/09	Tue	0.50	0.25	183.75	MATTER NAME: RETENTION OF PROFESSIONALS 1 O/C S RE EVERCORE; 2 FOLLOW-UP
	NUMBER OF ENTRIES:			95	66.34	48,759.90	
HOST STOOPACK, H	\$695.00	06/05/09	Fri	0.30	0.30	208.50	MATTER NAME: TAX ISSUES 1 E-MAILS RE: TAX ISSUES.
	\$695.00	06/07/09	Sun	2.10	2.10	1,459.50	MATTER NAME: TAX ISSUES 1 REVIEW PURCHASE AGREEMENT, E-MAIL RE: SAME.
	\$695.00	06/08/09	Mon	4.80	2.80	1,945.00	MATTER NAME: TAX ISSUES 0.80 S 1 DISCS. W/B. HERZOG; 2.00 A 2 E-MAILS, CONSIDERATION RE: TAX ISSUES; 2.00 A 3 REVIEW ADDITIONAL DOCUMENTS.
	\$695.00	06/09/09	Tue	3.20	1.10	764.50	MATTER NAME: TAX ISSUES 1.10 F 1 TAX INSERT FOR ISSUES MEMO (1.1), 1.00 F 2 CONSIDERATION RE: TAX ISSUES (1.0), 1.10 F 3 DISCS. B. HERZOG, E-MAILS & REVIEW OF ADDITIONAL DOCS (1.1).
	\$695.00	06/10/09	Wed	3.80	1.40	973.00	MATTER NAME: TAX ISSUES 0.70 A 1 DISCS. W/B. HERZOG; 0.70 A 2 T/C STEVE JOFFE (1.4), 0.50 F 3 CONSIDERATION RE: TAX ISSUES (5), 1.00 F 4 DILIGENCE (1.0), 0.90 F 5 MARK PURCHASE AGREEMENT (9).

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EXHIBIT G

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TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS -	DESCRIPTION
HOST STOOPACK, H	\$695.00	06/11/09	Thu	1.60	1,112.00	1	<u>MATTER NAME: TAX ISSUES</u> 1 REVIEW TSA, E-MAIL RE: SAME.
	\$695.00	06/16/09	Tue	0.50	347.50	1	<u>MATTER NAME: TAX ISSUES</u> 1 CONSIDERATION RE: TAX ISSUES, E-MAILS.
	\$695.00	06/17/09	Wed	5.30	1,390.00	1.30 F 2.00 F 2.00 F	<u>MATTER NAME: TAX ISSUES</u> 1 DISCS. B. HERZOG RE: COD, OTHER ISSUES (1.3), 2 REVIEW DRAFT RULING REQUEST (2.0), 3 UPDATED INFO. RE: DILIGENCE, E-MAILS RE: SAME (2.0).
	\$695.00	06/19/09	Fri	2.30	1,181.50	0.60 F 1.00 F 0.60 F 0.10 F	<u>MATTER NAME: TAX ISSUES</u> 1 TC B. HERZOG (.6), 2 REVIEW, REVISE E-MAIL RE: TAX ISSUES (1.0), 3 REVIEW DRAFT SALE ORDER (.6), 4 E-MAILS RE: TAX LIABILITIES, ETC. (.1)
	\$695.00	06/20/09	Sat	0.80	556.00	1	<u>MATTER NAME: TAX ISSUES</u> 1 REVIEW, COMMENT ON DRAFT SUMMARY, E-MAIL RE: SAME.
	\$695.00	06/21/09	Sun	0.60	417.00	1	<u>MATTER NAME: TAX ISSUES</u> 1 REVIEW, COMMENT ON DRAFT SUMMARY, E-MAILS RE: SAME.
	\$695.00	06/22/09	Mon	4.30	1,598.50	1.30 F 1.00 F 2.00 F	<u>MATTER NAME: TAX ISSUES</u> 1 TCS, DISCS., E-MAILS RE: TAX LIABILITIES (1.3), 2 TC JENNER & BLOCK (1.0), 3 REVIEW FIRST DAY ORDER AND MOTION (2.0).
	\$695.00	06/23/09	Tue	4.80	3,336.00	1	<u>MATTER NAME: TAX ISSUES</u> 1 TCS, E-MAILS & DISCS. RE: TAX LIABILITIES, ETC.
	\$695.00	06/24/09	Wed	0.30	139.00	0.10 F 0.20 F	<u>MATTER NAME: TAX ISSUES</u> 1 TC J. DAVIS RE: TSA (1), 2 E-MAILS RE: AMENDMENT TO MPA (2).
	\$695.00	06/25/09	Thu	2.40	973.00	1.40 F 1.00 F	<u>MATTER NAME: TAX ISSUES</u> 1 TCS, DISCS., RE: TAX LIABILITIES, E-MAILS RE: SAME (1.4), 2 UPDATE STATUS GRID (1.0).

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EXHIBIT G
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TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS -	DESCRIPTION
HOST STOOPACK, H	\$695.00	06/27/09	Sat	2.60	1,807.00		MATTER NAME: TAX ISSUES 1 REVIEW REVISED MPA, E-MAILS RE: SAME.
	\$695.00	06/29/09	Mon	2.30	486.50	0.30 F 0.40 F 0.80 F 0.80 F	MATTER NAME: TAX ISSUES 1 DISCS. B. HERZOG 9.3), 2 FURTHER E-MAILS (4), 3 CONSIDERATION RE: REVISED MPA (8), 4 REVIEW REPLY RE: TAXES, ETC. (8)
	\$695.00	07/01/09	Wed	1.30	903.50		MATTER NAME: TAX ISSUES 1 EMAILS AND CONSIDERATION RE: WIND DOWN BUDGET, TSA, TAX LIABILITIES.
	\$695.00	07/02/09	Thu	1.50	695.00	0.50 A 0.50 A 0.50 S	MATTER NAME: TAX ISSUES 1 REVIEW DOCUMENTS RE: RULING REQUEST, 2 DISCUSSION B. HERZOG, 3 TELCON W/ STUART GOLDRING.
	\$695.00	07/06/09	Mon	1.30	451.75		MATTER NAME: TAX ISSUES 1 REVIEW SUPPLEMENTAL SUBMISSIONS TO IRS; 2 EMAILS RE: SAME.
	\$700.00	09/24/09	Thu	2.50	350.00	2.00 F 0.50 F	MATTER NAME: TAX ISSUES 1 DISCS. B. HERZOG RE: LIQUIDATION ISSUES, RESEARCH & CONSIDERATION RE: SAME (2.0); 2 TO S. GOLDRING (5).
	NUMBER OF ENTRIES:		21	30.35	21,095.75		
	\$635.00	06/16/09	Tue	5.60	1,460.50	1.30 F 2.30 F 2.00 F	MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES 1 REVIEWED AND REVISED THE DRAFT TRANSACTION SUMMARY AND ISSUES LIST (1.3); 2 INTERNAL DISCUSSIONS REGARDING THE SAME AND THE TRANSACTION IN GENERAL (2.3); 3 REACHED OUT TO DEBTORS' COUNSEL AND FINANCIAL ADVISORS FOR FOLLOW-UP ON OUTSTANDING ISSUES (2.0).
	\$635.00	06/17/09	Wed	2.50	1,016.00	0.90 F 1.60 F 1.00 F	MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES 1 DISCUSSIONS WITH FINANCIAL ADVISOR TO THE CREDITORS' COMMITTEE REGARDING TIMELINE AND PROCESS (9); 2 INTERNAL DISCUSSIONS REGARDING THE TREATMENT OF CERTAIN IR BONDS BY THE MASTER PURCHASE AND SALE AGREEMENT (1.6); 3 REVIEWED AND REVISED THE DRAFT ISSUES LIST (1.0).
JTAY TAYLOR, J							

~ See the last page of exhibit for explanation

EXHIBIT G
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TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
JTAY TAYLOR, J	\$635.00	06/18/09	Thu	9.20	6.00	3,810.00	MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES
							1 CONFERENCE CALLS WITH FINANCIAL ADVISORS TO THE CREDITORS' COMMITTEE (3.4);
							2 REVIEWED AND REVISED THE DRAFT ISSUES LIST (3.0);
						2.60 F	3 INTERNAL DISCUSSIONS REGARDING THE SAME (2.6).
	\$635.00	06/19/09	Fri	4.50	1.00	635.00	MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES
							1 DISCUSSIONS WITH DEBTORS' COUNSEL REGARDING THE TRANSACTION DOCUMENTS (1.5);
							2 REVIEWED AND REVISED THE DRAFT ISSUES LIST (1.0);
							3 DISCUSSIONS WITH PAUL WEISS REGARDING DRAFT FORM OF WARRANTS (1.0);
							4 INTERNAL DISCUSSIONS REGARDING THE SAME (1.0).
	\$635.00	06/22/09	Mon	5.40	1.70	1,079.50	MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES
							1 REVIEWED AND REVISED THE DRAFT ISSUES LIST (2.0);
							2 INTERNAL DISCUSSIONS REGARDING THE SAME (1.0);
							3 DISCUSSIONS WITH PAUL WEISS REGARDING FORM OF WARRANT (1.0);
							4 INTERNAL DISCUSSIONS REGARDING THE SAME (7);
						0.70 F	5 DISCUSSIONS WITH FINANCIAL ADVISORS TO THE CREDITORS' COMMITTEE (7).
	\$635.00	06/23/09	Tue	8.40	3.60	2,286.00	MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES
							1 REVIEWED AND REVISED THE DRAFT ISSUES LIST (3.1);
							2 INTERNAL DISCUSSIONS REGARDING THE SAME (3.6);
						1.70 F	3 DISCUSSIONS WITH PAUL WEISS REGARDING THE FORM OF WARRANTS (1.7).
	\$635.00	06/24/09	Wed	7.80	1.70	1,079.50	MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES
							1 REVIEWED AND REVISED THE DRAFT ISSUES LIST (2.4);
							2 INTERNAL DISCUSSIONS REGARDING THE SAME (1.7);
							3 DISCUSSIONS WITH PAUL WEISS REGARDING THE FORM OF WARRANTS (1.1);
						2.60 F	4 CREATED MARK-UP OF THE DRAFT FORM OF WARRANTS (2.6).
	\$635.00	06/25/09	Thu	7.40	1.40	889.00	MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES
							1 REVIEWED AND REVISED THE DRAFT ISSUES LIST (2.8);
							2 INTERNAL DISCUSSIONS REGARDING THE SAME (1.4);
						3.20 F	3 DISCUSSIONS WITH PAUL WEISS REGARDING THE FORM OF WARRANTS (3.2)
	\$635.00	06/27/09	Sat	6.70	1.30	825.50	MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES
							1 REVIEWED THE AMENDED AND RESTATED PURCHASE AGREEMENT AND THE AMENDED AND RESTATED EXHIBITS THERETO (2.4);
							2 INTERNAL DISCUSSIONS REGARDING THE SAME (1.3);
						3.00 F	3 REVIEWED AND REVISED THE DRAFT TRANSACTION SUMMARY AND ISSUES LIST (3.0).

EXHIBIT G

VAGUE COMMUNICATIONS

Kramer Levin Natilis & Frankel

TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
JTAY TAYLOR, J	\$635.00	06/28/09	Sun	3.20	0.50	317.50	<u>MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES</u>
							1.70 F 1 REVIEWED THE AMENDED AND RESTATED PURCHASE AGREEMENT AND THE AMENDED AND RESTATED EXHIBITS THERETO (1.7);
							0.50 F 2 INTERNAL DISCUSSIONS REGARDING THE SAME (5);
	\$635.00	06/29/09	Mon	7.60	2.20	1,397.00	1.00 F 3 REVIEWED AND REVISED THE DRAFT TRANSACTION SUMMARY AND ISSUES LIST (1.0);
							<u>MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES</u>
							3.40 F 1 CONFERENCE CALLS WITH DEBTORS' COUNSEL REGARDING TRANSACTION DOCUMENTS (3.4);
	\$635.00	06/30/09	Tue	5.10	0.90	571.50	2.00 F 2 REVIEWED AND REVISED ISSUES LIST REGARDING THE TRANSACTION DOCUMENTS (2.0);
							2.20 F 3 INTERNAL DISCUSSIONS REGARDING THE SAME (2.2);
							<u>MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES</u>
	\$635.00	07/01/09	Wed	3.70	0.85	539.75	1. REVIEWED THE FIRST AMENDMENT TO THE AMENDED AND RESTATED PURCHASE AGREEMENT;
							3.20 F 2 PREPARED SUMMARY REGARDING THE SAME (3.2);
							0.90 F 3 INTERNAL DISCUSSIONS REGARDING THE SAME (9);
	\$635.00	07/02/09	Thu	5.20	1.10	698.50	0.90 F 4 UPDATED ISSUES LIST (9);
							<u>MATTER NAME: DIP FINANCING/CASH COLLATERAL</u>
							2.00 F 1 REVIEW WIND-DOWN BUDGET (2.0);
	\$635.00	07/03/09	Fri	0.90	0.90	571.50	0.85 A 2 DISCUSSIONS REGARDING SAME INTERNALLY AND
							0.85 A 3 WITH FINANCIAL ADVISORS (1.7)
							<u>MATTER NAME: CORPORATE & SECURITIES MATTERS</u>
	\$635.00	07/06/09	Mon	7.20	0.65	412.75	4.10 F 1 DRAFTED SALE ORDER LANGUAGE REGARDING THE DEBTOR'S BOARD OF DIRECTORS POST-SALE (4.1);
							1.10 F 2 INTERNAL DISCUSSIONS REGARDING SAME (1.1);
							<u>MATTER NAME: DELPHI</u>
	\$635.00	07/07/09	Tue	2.10	2.10	1,333.50	1. INTERNAL DISCUSSIONS REGARDING THE DELPHI SALE.
							<u>MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES</u>
							5.90 F 1 REVIEWED AND CONFIRMED THAT THE FINAL TRANSACTION DOCUMENTS WERE AS AGREED TO BY THE REPRESENTATIVES OF

THE CREDITORS' COMMITTEE (5.9);

INTERNAL DISCUSSIONS AND

DISCUSSIONS WITH PAUL WEISS REGARDING THE SAME (1.3);

MATTER NAME: DELPHI

INTERNAL DISCUSSIONS REGARDING DELPHI ARRANGEMENTS.

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EXHIBIT G
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TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS -	DESCRIPTION	
JTAY TAYLOR, J	\$635.00	07/09/09	Thu	10.20	3,143.25	3.75 A 1	MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES INTERNAL DISCUSSIONS AND DISCUSSIONS WITH DEBTORS' COUNSEL REGARDING TRANSACTION DOCUMENTS AND CLOSING MECHANICS (7.5); ATTENDED TRANSACTION PRE-CLOSING (1.5); PARTICIPATED IN PRE-CLOSING CONFERENCE CALLS (1.2).	
						3.75 A 2		
						1.50 F 3		
						1.20 F 4		
JSTR TRACHTMAN, J	\$650.00	09/09/09	Wed	2.50	780.00	1.30 F 1	MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES REVIEWED PURCHASE AGREEMENT (1.3); INTERNAL DISCUSSIONS REGARDING POST-CLOSING ISSUES (1.2).	
						1.20 F 2		
						NUMBER OF ENTRIES: 19		
						35.95		22,846.25
JSTR TRACHTMAN, J	\$760.00	06/04/09	Thu	1.90	836.00	0.60 F 1	MATTER NAME: 363 SALE ISSUES EMAILS, TCS RE: TIME ISSUES (6); REVIEW MATERIALS (8); LITIGATION TEAM MEETING (5).	
						0.80 F 2		
						0.50 F 3		
						NUMBER OF ENTRIES: 19		
	\$760.00	06/05/09	Fri	1.40	456.00	0.60 F 1	MATTER NAME: MOTIONS EMAILS, TCS RE: PENDING MOTIONS (6); READ MATERIALS, MEMOS (8).	
						0.80 F 2		
						NUMBER OF ENTRIES: 19		
						35.95		22,846.25
	\$760.00	06/08/09	Mon	3.10	1,596.00	1.50 F 1	MATTER NAME: 363 SALE ISSUES TCS, EMAILS RE: TOA ISSUES AND OTHER CASE BUSINESS (1.5); MEET W/ ASSOCIATES RE: PROJECTS (6).	
						0.60 F 2		
						NUMBER OF ENTRIES: 19		
						35.95		22,846.25
	\$760.00	06/09/09	Tue	2.30	1,140.00	1.50 F 1	MATTER NAME: 363 SALE ISSUES TCS, EMAILS, CONSULT RE: CLIENT MEMOS (1.5); REVIEW MATERIALS ON SUCCESSOR LIABILITY (8).	
						0.80 F 2		
						NUMBER OF ENTRIES: 19		
						35.95		22,846.25
	\$760.00	06/10/09	Wed	2.30	532.00	0.80 F 1	MATTER NAME: TORT AND SUCCESSOR LIABILITY ISSUES REVIEW MEMO DRAFT (8); TCS, E-MAILS RE: PENDING RESEARCH, STAFFING (7); REVIEW OTHER MATERIALS AND FILINGS (8).	
						0.70 F 2		
						0.80 F 3		
						NUMBER OF ENTRIES: 19		
	\$760.00	06/11/09	Thu	1.30	988.00	1.30 F 1	MATTER NAME: TORT AND SUCCESSOR LIABILITY ISSUES TCS, E-MAILS RE: TORT CLAIM ISSUES (1.3).	
						NUMBER OF ENTRIES: 19		
						35.95		22,846.25

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EXHIBIT G
VAGUE COMMUNICATIONS
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TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
JSTR TRACHTMAN, J	\$760.00	06/12/09	Fri	3.40	1.216.00	1.80 F 1.60 F	MATTER NAME: MOTIONS 1 READ PAPERS, MATERIALS (1.8); 2 TCS, EMAILS RE: MEMOS FOR COMMITTEE (1.6).
	\$760.00	06/13/09	Sat	6.20	836.00	1.10 F	MATTER NAME: TORT AND SUCCESSOR LIABILITY ISSUES 1 TCS, E-MAILS RE: TORT CLAIM MEMOS (1.1); 2 READ MATERIALS AND FILINGS (1.3); 3 EDIT MEMO (3.8).
						1.30 F	
						3.80 F	
	\$760.00	06/14/09	Sun	3.10	380.00	2.60 F	MATTER NAME: TORT AND SUCCESSOR LIABILITY ISSUES 1 REVIEW AND EDIT MEMOS (2.6); 2 E-MAILS RE: MEMOS (5).
						0.50 F	
	\$760.00	06/15/09	Mon	5.50	1,292.00	1.70 F	MATTER NAME: TORT AND SUCCESSOR LIABILITY ISSUES 1 TCS, E-MAILS RE: MEMOS (1.7); 2 REVIEW, EDIT MEMOS (3.8).
						3.80 F	
	\$760.00	06/16/09	Tue	1.90	304.00	0.40 F	MATTER NAME: TORT AND SUCCESSOR LIABILITY ISSUES 1 E-MAILS RE: MEMOS (4); 2 REVIEW AND EDIT MEMOS (1.5).
						1.50 F	
	\$760.00	06/17/09	Wed	3.60	608.00	0.80 F	MATTER NAME: MOTIONS 1 TCS, EMAILS RE: PENDING ISSUES (8); 2 READ FILINGS, MOTION PAPERS, CASES, (2.8)
						2.80 F	
	\$760.00	06/18/09	Thu	3.60	608.00	1.60 F	MATTER NAME: 363 SALE ISSUES 1 READ MATERIALS, BRIEFS (1.6); 2 TCS, EMAILS RE: PENDING WORK (8); 3 READ CASES AND DRAFT MEMO (1.2).
						0.80 F	
						1.20 F	
	\$760.00	06/19/09	Fri	6.10	532.00	3.60 F	MATTER NAME: 363 SALE ISSUES 1 EDIT OBJECTION TO SALE MOTION (3.6); 2 READ OBJECTION AND OTHER FILINGS (1.8); 3 TCS, EMAILS RE: PENDING ISSUES (7).
						1.80 F	
						0.70 F	
	\$760.00	06/20/09	Sat	1.40	228.00	1.10 F	MATTER NAME: 363 SALE ISSUES 1 EDIT OBJECTION (1.1); 2 MISC. EMAILS (3).
						0.30 F	

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TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS -	DESCRIPTION
JSTR TRACHTMAN, J	\$760.00	06/21/09	Sun	0.80	0.20	0.20 F	MATTER NAME: 363 SALE ISSUES 1 MISC. EMAILS (2);
						0.60 F	2 REVIEW DRAFT (6).
	\$760.00	06/22/09	Mon	6.70	1.80	4.90 F	MATTER NAME: 363 SALE ISSUES 1 DRAFT AND EDIT OBJECTION (4.9);
						1.20 F	2 MISC. TCS. EMAILS RE: OBJECTION (1.2);
						0.60 F	3 MEET RE: STATUS OF CASE (6).
	\$760.00	06/23/09	Tue	1.60	0.30	0.60 F	MATTER NAME: 363 SALE ISSUES 1 READ MATERIALS (6);
						0.30 F	2 MISC. EMAILS (3);
						0.70 F	3 REVIEW EDITED OBJECTION (7).
	\$760.00	06/24/09	Wed	1.50	0.70	0.70 F	MATTER NAME: 363 SALE ISSUES 1 EMAILS RE: OBJECTIONS AND DISCOVERY (7);
						0.80 F	2 READ OBJECTIONS (8).
	\$760.00	06/25/09	Thu	1.70	0.60	0.60 F	MATTER NAME: DISCOVERY/DEPOSITIONS 1 TCS. EMAILS RE: STAFFING OF DISCOVERY (6);
						1.10 F	2 READ OBJECTION (1.1).
	\$760.00	06/26/09	Fri	0.40	0.40	1	MATTER NAME: DISCOVERY/DEPOSITIONS EMAILS RE: DEPO LOGISTICS.
	\$760.00	06/27/09	Sat	0.70	0.70	1	MATTER NAME: DISCOVERY/DEPOSITIONS EMAILS RE: DISCOVERY ISSUES, DEPO COVERAGE, READ REPORTS.
	\$760.00	06/28/09	Sun	0.30	0.30	1	MATTER NAME: DISCOVERY/DEPOSITIONS MISC. EMAILS, RE DEPOSITIONS
	\$760.00	06/29/09	Mon	0.90	0.30	0.30 F	MATTER NAME: DISCOVERY/DEPOSITIONS 1 EMAILS, TCS RE: DISCOVERY ISSUES (3);
						0.60 F	2 REVIEW REPORTS (6).
	\$760.00	06/30/09	Tue	0.50	0.50	1	MATTER NAME: DISCOVERY/DEPOSITIONS EMAILS RE: DEPOS.

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TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
JSTR TRACHTMAN, J	\$760.00	07/01/09	Wed	2.10	0.80	1.30 F	<u>MATTER NAME: MOTIONS</u> 1 EDIT OBJECTION (1.3);
						0.80 F	2 MISC. EMAILS, TCS RE: OBJECTION, HEARING (8).
	\$760.00	07/02/09	Thu	0.40	0.40		<u>MATTER NAME: MOTIONS</u> 1 EMAILS RE: HEARING, OBJECTION, APPEAL.
	\$760.00	07/06/09	Mon	1.20	1.20		<u>MATTER NAME: MOTIONS</u> 1 TCS, EMAILS, REVIEW STAY MOTIONS.
	\$760.00	07/07/09	Tue	3.20	0.90	0.80 F	<u>MATTER NAME: MOTIONS</u> 1 REVIEW STAY MOTION, OTHER FILINGS (8);
JBVE VESSEY, C						0.90 F	2 TCS, EMAILS RE: RESPONSE (9);
						1.50 F	3 EDIT RESPONSE (1.5).
	\$760.00	07/08/09	Wed	0.40	0.40		<u>MATTER NAME: MOTIONS</u> 1 EMAILS, REVIEW FILINGS.
	\$760.00	07/09/09	Thu	0.30	0.30		<u>MATTER NAME: APPELLATE ISSUES</u> 1 EMAILS RE: STAY ISSUES.
	NUMBER OF ENTRIES:		31	25.00	19,000.00		
CSWA WARREN, C	\$485.00	06/08/09	Mon	5.60	0.20	1.80 A	<u>MATTER NAME: CORPORATE & SECURITIES MATTERS</u> 1 REVIEW OF 10-K AND 10-Q;
						1.80 A	2 RESEARCH AND REVIEW INTO 8-KS;
						1.80 A	3 PREPARATION OF OVERVIEW SUMMARY;
						0.20 S	4 DISCUSSIONS WITH L. FIEBELMANN AND A. DIENSTAG
	NUMBER OF ENTRIES:		1	0.20	97.00		
CSWA WARREN, C	\$735.00	06/05/09	Fri	1.00	1.00		<u>MATTER NAME: ENVIRONMENTAL ISSUES</u> 1 REVIEW MASTER SALE AGREEMENT AND PROPOSED SCHEDULE, CONFER ON ENVIRONMENTAL PROVISIONS.
	\$735.00	06/10/09	Wed	0.50	0.25		<u>MATTER NAME: ENVIRONMENTAL ISSUES</u> 1 REVIEW SUMMARY OF ENVIRONMENTAL ISSUES AND PROVISIONS;
						2	<u>CONFER ON SAME.</u>

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EXHIBIT G
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TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
CSWA WARREN, C	\$735.00	06/11/09	Thu	0.80	0.27	196.00	MATTER NAME: ENVIRONMENTAL ISSUES 1 REVIEW MEMO TO COMMITTEE ON TSA; 2 REVIEW ENVIRONMENTAL PROVISIONS TO ADD TO MEMO; 3 <u>CONFER ON MEMO.</u>
	\$735.00	06/15/09	Mon	0.50	0.25	183.75	MATTER NAME: ENVIRONMENTAL ISSUES 1 REVIEW NEW VERSION OF COMMITTEE MEMO; 2 <u>CONFER ON ENVIRONMENTAL ISSUES AND STATUS IN SAME.</u>
	\$735.00	06/16/09	Tue	0.50	0.25	183.75	MATTER NAME: ENVIRONMENTAL ISSUES 1 REVIEW MEMO ON AGREEMENTS; 2 <u>CONFER ON ENVIRONMENTAL ISSUES.</u>
	\$735.00	06/17/09	Wed	0.80	0.20	147.00	MATTER NAME: ENVIRONMENTAL ISSUES 0.40 F 1 REVIEW PRESENTATION TO THE COMMITTEE (4); 0.20 A 2 <u>CONFER ON ENVIRONMENTAL ISSUES;</u> 0.20 A 3 TELEPHONE FTI ON ENVIRONMENTAL CONDITIONS (4)
	\$735.00	06/19/09	Fri	1.00	0.70	514.50	MATTER NAME: ENVIRONMENTAL ISSUES 0.30 A 1 REVIEW ENVIRONMENTAL SECTIONS OF MASTER LEASE AND TSA; 0.30 A 2 <u>CONFER ON CHANGES (6);</u> 0.40 F 3 <u>REVIEW ISSUES LIST AND CONFER ON ENVIRONMENTAL CHANGES TO LIST (4).</u>
	\$735.00	06/20/09	Sat	1.50	0.90	661.50	MATTER NAME: ENVIRONMENTAL ISSUES 0.60 F 1 REVIEW REVISIONS TO MASTER LEASE AND TSA FOR ENVIRONMENTAL ISSUES (6); 0.90 F 2 <u>CONFERENCE CALL ON ENVIRONMENTAL ISSUES IN TSA (9).</u>
	\$735.00	06/22/09	Mon	0.80	0.53	392.00	MATTER NAME: ENVIRONMENTAL ISSUES 1 REVIEW ENVIRONMENTAL PROVISIONS IN LEASE AND TSA; 2 <u>MESSAGES ON CHANGES IN ENVIRONMENTAL PROVISIONS;</u> 3 <u>CONFER ON ENVIRONMENTAL ISSUES.</u>
	\$735.00	06/23/09	Tue	1.30	0.15	110.25	MATTER NAME: ENVIRONMENTAL ISSUES 1.00 F 1 REVIEW AND REVISE ENVIRONMENTAL PROVISIONS IN OBJECTION GRID (1.0); 0.15 A 2 <u>CONFER ON ENVIRONMENTAL ISSUES;</u> 0.15 A 3 REVIEW REPORT ON ENVIRONMENTAL ISSUES (3).

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EXHIBIT G
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TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION						
CSWA WARREN, C	\$735.00	06/24/09	Wed	1.30	735.00	0.60 F 0.40 F 0.30 F	MATTER NAME: ENVIRONMENTAL ISSUES 1 CONFER ON GM SUPERFUND SITES (6); 2 CONFER ON PRIVILEGE FOR ENVIRONMENTAL AUDIT REPORT (4); 3 REVIEW ISSUE GRID FOR ENVIRONMENTAL ISSUES (3).						
							\$735.00	06/25/09	Thu	0.50	0.25	183.75	MATTER NAME: ENVIRONMENTAL ISSUES 1 REVIEW STATUS OF ENVIRONMENTAL ISSUES; 2 CONFER ON ENVIRONMENTAL ISSUES.
													\$735.00
	\$735.00	06/30/09	Tue	1.80	0.90	661.50							
							\$735.00	07/01/09	Wed	4.80	1.90	1,396.50	
													\$735.00
	\$735.00	07/03/09	Fri	10.00	2.50	1,837.50							

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EXHIBIT G
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TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS	DESCRIPTION
CSWA WARREN, C	\$735.00	07/04/09	Sat	11.00	3.00	2,205.00	MATTER NAME: ENVIRONMENTAL ISSUES
							1 REVIEW AND ADD TO REVISIONS TO THE MASTER SALE AGREEMENT, MASTER LEASE AND TSA (5.5);
							2 CONFERENCE CALL WITH TREASURY AND LAWYERS ON ENVIRONMENTAL ISSUES (2.5);
							3 MESSAGES ON ENVIRONMENTAL ISSUES IN DOCUMENTS (1.5);
	\$735.00	07/05/09	Sun	13.00	5.00	3,675.00	4 CONFER ON ENVIRONMENTAL ISSUES (1.5);
							MATTER NAME: ENVIRONMENTAL ISSUES
							1 REVIEW AND MAKE FURTHER REVISIONS TO MASTER SALE AGREEMENT, MASTER LEASE AND TSA (5.5);
							2 CALLS WITH LAWYERS AND GM ON ENVIRONMENTAL ISSUES (3.0);
	\$735.00	07/06/09	Mon	6.00	2.60	1,911.00	3 MESSAGES TO LAWYERS ON ISSUES IN DOCUMENTS (2.5);
							4 CONFER ON MEMO TO COMMITTEE ON ENVIRONMENTAL ISSUES (2.0);
							MATTER NAME: ENVIRONMENTAL ISSUES
							1 REVIEW TSA SCHEDULES AND ENVIRONMENTAL ISSUES (1.4);
	\$735.00	07/08/09	Wed	3.50	2.00	1,470.00	2 TELEPHONE CALLS WITH LAWYERS ON ENVIRONMENTAL ISSUES (2.0);
							3 CONFER ON ENVIRONMENTAL ISSUES (6);
							4 MESSAGES TO LAWYERS FOR GM ON TSA ENVIRONMENTAL ISSUES (2.0);
							MATTER NAME: ENVIRONMENTAL ISSUES
	\$735.00	07/12/09	Tue	0.50	0.30	220.50	1 WORK ON REVISIONS TO TSA SCHEDULE TO COVER ENVIRONMENTAL LIABILITIES (1.0);
							2 CONFER ON REVISIONS (1.3);
							3 MESSAGES ON REVISIONS (7);
							4 TELEPHONE CALLS WITH GM LAWYERS ON REVISIONS (5);
	\$735.00	07/22/09	Wed	0.80	0.30	220.50	MATTER NAME: ENVIRONMENTAL ISSUES
							1 CONFER ON ENVIRONMENTAL REMEDIATION AT SITES (3);
							2 REVIEW CHART ON ENVIRONMENTAL EXPENDITURES (2);
							MATTER NAME: ENVIRONMENTAL ISSUES
	\$735.00	07/22/09	Wed	0.80	0.30	220.50	1 TELEPHONE WEIL ON EPA TOLLING AGREEMENT (2);
							2 CONFER ON AGREEMENT (3);
							3 REVIEW TOLLING AGREEMENT (3);

~ See the last page of exhibit for explanation

EXHIBIT G
VAGUE COMMUNICATIONS
Kramer Levin Natfalis & Frankel

TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
CSWA WARREN, C	\$735.00	07/23/09	Thu	2.00	0.30	0.30	MATTER NAME: ENVIRONMENTAL ISSUES
							1 REVIEW RCRA ISSUES IN CONNECTION WITH TOLLING AGREEMENT (5);
							2 MEMO ON TOLLING AGREEMENT (5);
							3 TELEPHONE GOVERNMENT LAWYERS ON TOLLING AGREEMENT (2);
							4 CONFERENCE ON SITES (3);
							5 TELEPHONE WEIL ON AGREEMENT (2);
	\$735.00	07/24/09	Fri	0.80	0.20	0.20	6 REVIEW MEMO TO COMMITTEE ON AGREEMENT (3);
							MATTER NAME: ENVIRONMENTAL ISSUES
							1 CONFERENCE ON TOLLING AGREEMENT (2);
							2 REVIEW LATEST DRAFT OF AGREEMENT (4);
							3 MESSAGES TO WEIL ON AGREEMENT (2);
							MATTER NAME: ENVIRONMENTAL ISSUES
	\$735.00	07/27/09	Mon	1.80	1.40	1.40	1 CONFERENCE ON ENVIRONMENTAL ISSUES AND MEMO ON BANKRUPTCY AND ENVIRONMENTAL CLAIMS (14);
							2 REVIEW SITES (4);
							MATTER NAME: ENVIRONMENTAL ISSUES
							1 TELEPHONE WEIL ON ENVIRONMENTAL INFORMATION (3);
							2 REVIEW PRESENTATION OUTLINE (3);
							3 REVIEW FTI MATERIAL ON SITES (7);
	\$735.00	07/30/09	Thu	1.50	0.20	0.20	4 MESSAGES ON ENVIRONMENTAL INFORMATION (2);
							MATTER NAME: ENVIRONMENTAL ISSUES
							1 MEETING ON ENVIRONMENTAL ISSUES AND INFORMATION (9);
							2 REVIEW SITE LISTS (4);
							MATTER NAME: ENVIRONMENTAL ISSUES
							1 MEETING WITH DEBTORS/OTHER MAJOR CONSTITUENTS
	\$735.00	07/31/09	Fri	1.30	0.90	0.90	1 CONFERENCE ON WEIL MEETING ON ENVIRONMENTAL ISSUES.
							MATTER NAME: ENVIRONMENTAL ISSUES
							1 TELEPHONE D. BERZ ON ENVIRONMENTAL SITE (4);
							2 REVIEW MATERIAL ON GM ENVIRONMENTAL SITE (4);
							3 REVIEW SALE AGREEMENT (2);
							4 CONFERENCE ON ENVIRONMENTAL CLAIMS (3);
	\$735.00	08/10/09	Mon	1.00	1.00	1.00	MATTER NAME: ENVIRONMENTAL ISSUES
							1 MESSAGES ON MEETING ON ENVIRONMENTAL SITES.
							MATTER NAME: ENVIRONMENTAL ISSUES
							1 TELEPHONE D. BERZ ON ENVIRONMENTAL SITE (4);
							2 REVIEW MATERIAL ON GM ENVIRONMENTAL SITE (4);
							3 REVIEW SALE AGREEMENT (2);
	\$735.00	08/12/09	Wed	1.30	0.30	0.30	4 CONFERENCE ON ENVIRONMENTAL CLAIMS (3);
							MATTER NAME: ENVIRONMENTAL ISSUES
							1 MESSAGES ON MEETING ON ENVIRONMENTAL SITES.
							MATTER NAME: ENVIRONMENTAL ISSUES
							1 MESSAGES ON MEETING ON ENVIRONMENTAL SITES.
							MATTER NAME: ENVIRONMENTAL ISSUES

EXHIBIT G
VAGUE COMMUNICATIONS
Kramer Levin Nafellis & Frankel

TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS	DESCRIPTION
CSWA WARREN, C	\$735.00	08/19/09	Wed	0.50	0.30	0.20 F 0.30 F	MATTER NAME: ENVIRONMENTAL ISSUES 1 TELEPHONE FTI ON ENVIRONMENTAL MEETING (2); 2 CONFER ON MEETING (3).
	\$735.00	08/20/09	Thu	0.50	0.20	0.30 F 0.20 F	MATTER NAME: ENVIRONMENTAL ISSUES 1 TELEPHONE WEIL ON ENVIRONMENTAL MEETING (3); 2 MESSAGES ON SITE MEETING (2).
	\$735.00	08/23/09	Mon	0.50	0.50	1	MATTER NAME: ENVIRONMENTAL ISSUES 1 CONFER ON GM ENVIRONMENTAL SITE ISSUES.
	\$735.00	09/01/09	Tue	0.30	0.30	1	MATTER NAME: ENVIRONMENTAL ISSUES 1 CONFER ON ISSUES WITH GM ENVIRONMENTAL SITE.
	\$735.00	09/10/09	Thu	1.00	0.33	1 2 3	MATTER NAME: ENVIRONMENTAL ISSUES 1 REVIEW DATA SUMMARY ON SITES; 2 REVIEW ENVIRONMENTAL BUDGET ISSUES; 3 CONFER ON NEW YORK AG'S OFFICE ISSUES.
	\$735.00	09/17/09	Thu	0.80	0.40	1 2	MATTER NAME: ENVIRONMENTAL ISSUES 1 CONFER ON ESTIMATES OF REMEDIATION COSTS; 2 REVIEW MATERIAL ON COSTS.
	\$735.00	09/18/09	Fri	1.00	0.50	1 2	MATTER NAME: ENVIRONMENTAL ISSUES 1 REVIEW ANALYSIS OF REMEDIATION EXPENDITURES; 2 TELEPHONE WEIL ON SITE ISSUES.
	\$735.00	09/24/09	Thu	1.00	0.50	1 2	MATTER NAME: ENVIRONMENTAL ISSUES 1 REVIEW MEMO ON ENVIRONMENTAL ISSUES; 2 CONFER ON MEMO.
	\$735.00	09/25/09	Fri	0.50	0.25	1 2	MATTER NAME: ENVIRONMENTAL ISSUES 1 TELEPHONE FTI ON ENVIRONMENTAL DATA BASE; 2 MESSAGE ON DATA BASE.
	NUMBER OF ENTRIES:			40	34.33	25,235.00	
ESWE WECHSLER, E	\$700.00	06/04/09	Thu	2.50	2.50	2.50 F	MATTER NAME: CASE ADMINISTRATION 1 INTERNAL KL ORGANIZATIONAL MEETING, MEETINGS WITH CORPORATE TEAM (2.5)

~ See the last page of exhibit for explanation

EXHIBIT G
VAGUE COMMUNICATIONS
Kramer Levin Natfalis & Frankel

TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
ESWE WECHSLER, E	\$700.00	06/05/09	Fri	5.00	1.50	1,050.00	MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES
							1 REVIEW AND ANALYSES OF PURCHASE AGREEMENT (2.5);
							2 PREPARATION FOR CONFERENCE CALL, CONFERENCE CALL (1.5);
	\$700.00	06/09/09	Tue	2.00	1.60	1,120.00	1.00 F 3 MEETING J. TAYLOR RE PURCHASE AGREEMENT (1.0).
							MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES
							0.40 F 1 REVIEW REVISED MEMO (4);
	\$700.00	06/18/09	Thu	4.80	1.50	1,050.00	1.60 F 2 TELECONFERENCES J. TAYLOR AND T. MOLNER (1.6).
							MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES
							2.30 F 1 CONFERENCE CALL FTI RE ASSUMED LIABILITIES (2.3);
	\$700.00	06/19/09	Fri	6.00	4.00	2,800.00	1.50 F 2 CONFERENCE CALL PART-TIME EMPLOYEE BENEFITS (1.5);
							1.00 F 3 ANALYSES OF OPEN ISSUES (1.0).
							MATTER NAME: MEETINGS WITH DEBTORS/OTHER MAJOR CONSTITUENTS
	\$700.00	06/22/09	Mon	4.30	4.30	3,010.00	2.00 F 1 PREPARE FOR MEETING WITH TREASURY (2.0).
							2.00 F 2 MEETING WITH TREASURY (2.0).
							2.00 F 3 MEETING WITH TREASURY AND WEIL AND PAUL WEISS (2.0).
	\$700.00	06/23/09	Tue	8.30	5.00	3,500.00	MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES
							2.80 F 1 PREPARATION FOR CALL WITH UST AND CALL WITH UST (2.0);
							0.50 F 2 TELECONFERENCES RE TAX ISSUE (5);
	\$700.00	06/24/09	Wed	2.00	2.00	1,400.00	0.50 F 3 TELECONFERENCE RE WARRANTS (5);
							3.00 F 4 REVIEW ISSUE LIST FOR OBJECTIONS AND CONFERENCES RE SAME (3.0);
							1.00 F 5 CONFERENCE CALL (1.0);
	\$700.00	06/25/09	Thu	1.50	1.00	700.00	1.30 F 6 CONFERENCE CALL JENNER, WEIL, GM RE TAX (1.3).
							MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES
							1 REVIEW OF REVISED WARRANT AND CONFERENCES RE SAME
	\$700.00	06/25/09	Thu	1.50	1.00	700.00	MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES
							0.50 A 1 REVIEW OF REVISED WARRANT;
							0.50 A 2 CONFERENCES J. TAYLOR (1.0);
	\$700.00	06/25/09	Thu	1.50	1.00	700.00	0.50 F 3 CONFERENCES RE MPA (5)

~ See the last page of exhibit for explanation

EXHIBIT G

VAGUE COMMUNICATIONS

Kramer Levin Naftalis & Frankel

TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS	DESCRIPTION
ESWE WECHSLER, E	\$700.00	06/30/09	Tue	3.50	1,050.00	1.00 F	MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES 1 REVIEW AND ANALYSIS OF AMENDMENT, CONFERENCES J. TAYLOR RE SAME (1.0); 2 CONFERENCES PAUL WEISS AND JENNER RE AMENDMENT (1.0); 3 INTERNAL CONFERENCES RE OPEN ISSUES (1.5).
	\$700.00	07/01/09	Wed	4.50	3,150.00		MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES 1 CONFERENCES RE OPEN ISSUES ON MPA.
	\$700.00	07/01/09	Wed	1.50	1,050.00		MATTER NAME: 363 SALE ISSUES 1 REVIEW OF SALE ORDER AND CONFERENCES RE SAME.
	\$700.00	07/04/09	Sat	6.00	2,800.00	2.00 F 4.00 F	MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES 1 REVIEW OF REVISED DOCUMENTS, MPA AND EQUITY DOCUMENTS (2.0); 2 NUMEROUS CONFERENCE CALLS (4.0).
	\$700.00	07/05/09	Sun	3.50	2,450.00	1	MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES 1 NUMEROUS CONFERENCE CALLS AND E-MAILS
	\$700.00	07/06/09	Mon	1.00	700.00	1	MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES 1 TELECONFERENCE AND E-MAILS RE MPA AND EQUITY DOCUMENTS.
	\$700.00	07/07/09	Tue	2.00	1,400.00	1	MATTER NAME: DELPHI 1 TELECONFERENCE/E-MAILS RE DELPHI CONTRACTS.
	\$700.00	07/08/09	Wed	2.00	1,400.00	1	MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES 1 NUMEROUS TELECONFERENCES, CONFERENCES RE CLOSING MATTERS.
	\$700.00	07/09/09	Thu	1.00	700.00	1	MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES 1 CONFERENCES RE CLOSING.
			NUMBER OF ENTRIES:	18	44.40	31,080.00	
Total				598.88	\$422,607.03		
Number of Entries:			523				

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EXHIBIT G
VAGUE COMMUNICATIONS
Kramer Levin Naftalis & Frankel

TIMEKEEPER NAME	INITIALS	HOURS	RATE	FEES
CATON, A	ACAT	30.18	\$680.00	20,524.67
ECKSTEIN, K	KHEC	48.92	\$930.00	43,632.50
FEIN, M	MFEI	5.80	\$685.00	3,973.00
		0.75	\$690.00	517.50
FOLB, K	KFOL	38.05	\$635.00	24,161.75
		7.90	\$650.00	5,135.00
FREEDMAN, A	AJFR	37.60	\$520.00	19,552.00
HERZOG, B	BHER	30.50	\$750.00	22,875.00
KOPELMAN, K	KPKO	39.62	\$835.00	33,079.92
MACSQUID, L	LMWA	0.50	\$585.00	292.50
MOLNER, T	TEMO	34.92	\$735.00	25,663.75
NOVOD, G	GNOV	89.57	\$615.00	55,085.55
SCHMIDT, R	RTSC	66.34	\$735.00	48,759.90
STOOPACK, H	HOST	29.85	\$695.00	20,745.75
		0.50	\$700.00	350.00
TAYLOR, J	JTAY	34.75	\$635.00	22,066.25
		1.20	\$650.00	780.00
TRACHTMAN, J	JSTR	25.00	\$760.00	19,000.00
VESSEY, J	JBEV	0.20	\$485.00	97.00
WARREN, C	CSWA	34.33	\$735.00	25,235.00
WECHSLER, E	ESWE	44.40	\$700.00	31,080.00
		598.88		\$422,607.03

EXHIBIT G
VAGUE COMMUNICATIONS
Kramer Levin Nafalis & Frankel

SUMMARY OF HOURS AND FEES BY MATTER

MATTER NAME	HOURS	FEES
363 SALE ISSUES	31.08	23,191.70
363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES	123.30	83,228.10
363 TRANSACTION: REAL ESTATE ISSUES	10.77	7,905.95
363 TRANSACTION: TRANSITION SERVICES AGREEMENT	56.60	38,430.55
APPELLATE ISSUES	5.48	4,543.25
CASE ADMINISTRATION	36.83	26,888.67
COMMITTEE MEETINGS/COMMUNICATIONS	14.23	9,865.00
CORPORATE & SECURITIES MATTERS	18.99	14,798.70
CREDITOR COMMUNICATIONS	0.70	490.50
DEALERSHIP MATTERS	0.25	183.75
DELPHI	13.95	9,095.87
DIP FINANCING/CASH COLLATERAL	20.50	14,178.75
DISCOVERY/DEPOSITIONS	11.00	7,999.00
EMPLOYEE BENEFITS/LABOR ISSUES	0.65	477.75
ENVIRONMENTAL ISSUES	92.21	63,317.85
FEE APPLICATION/MONTHLY INVOICES	0.85	624.75
HEARINGS	16.82	13,685.00
MEETINGS WITH DEBTORS/OTHER MAJOR CONSTITUENTS	34.68	23,962.30
MOTIONS	21.49	14,399.60
RETENTION OF PROFESSIONALS	13.15	9,933.25
SUPPLIER MATTERS	4.30	2,932.50
TAX ISSUES	59.75	43,091.75
TORT AND SUCCESSOR LIABILITY ISSUES	11.30	9,382.50
	598.88	\$422,607.03

(-) REASONS FOR TASK HOUR ASSIGNMENTS

- A Task Hours Allocated By Fee Auditor
- F FINAL BILL
- S Supplemental Information

EXHIBIT H

(Vague Tasks)

EXHIBIT H
VAGUE TASKS
Kramer Levin Nafalis & Frankel

TIMEKEEPER NAME	INITIALS	HOURS	RATE	FEES
ECKSTEIN, K	KHEC	2.07	\$830.00	1,922.00
FOLB, K	KFOL	2.20	\$635.00	1,397.00
FREEDMAN, A	AJFR	2.50	\$520.00	1,300.00
HERZOG, B	BHER	1.20	\$750.00	900.00
KOPELMAN, K	KPKO	6.57	\$835.00	5,485.95
MOLNER, T	TEMO	8.60	\$735.00	6,321.00
NOVOD, G	GNOV	4.56	\$615.00	2,804.40
SCHMIDT, R	RTSC	37.95	\$735.00	27,895.70
TRACHTMAN, J	JSTR	14.00	\$760.00	10,640.00
		79.65		\$58,666.05

EXHIBIT H
VAGUE TASKS
Kramer Levin Nafalis & Frankel

MATTER NAME	HOURS	FEES
363 SALE ISSUES	2.91	2,166.65
363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES	9.36	7,099.60
363 TRANSACTION: REAL ESTATE ISSUES	2.16	1,402.60
363 TRANSACTION: TRANSITION SERVICES AGREEMENT	5.16	3,954.15
APPELLATE ISSUES	0.73	539.00
CASE ADMINISTRATION	4.00	2,868.00
COMMITTEE MEETINGS/COMMUNICATIONS	4.15	2,966.25
CORPORATE & SECURITIES MATTERS	0.83	612.50
CREDITOR COMMUNICATIONS	0.25	183.75
DEALERSHIP MATTERS	0.20	123.00
DELPHI	3.65	2,682.75
DIP FINANCING/CASH COLLATERAL	3.18	2,444.30
DISCOVERY/DEPOSITIONS	1.00	735.00
EMPLOYEE BENEFITS/LABOR ISSUES	0.40	294.00
ENVIRONMENTAL ISSUES	10.39	7,161.70
FEE APPLICATION/MONTHLY INVOICES	1.70	1,225.50
HEARINGS	0.87	728.00
MEETINGS WITH DEBTORS/OTHER MAJOR CONSTITUENTS	2.50	1,837.50
MOTIONS	8.98	6,575.30
PRE-PETITION COLLATERAL REVIEW	0.25	183.75
RETENTION OF PROFESSIONALS	4.13	3,086.00
SUPPLIER MATTERS	0.25	183.75
TAX ISSUES	1.20	900.00
TORT AND SUCCESSOR LIABILITY ISSUES	11.40	8,713.00
	79.65	\$58,666.05

EXHIBIT H
VAGUE TASKS
Kramer Levin Naftalis & Frankel

TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
KHEC ECKSTEIN, K	\$930.00	06/03/09	Wed	0.80	0.80	744.00	MATTER NAME: RETENTION OF PROFESSIONALS 1 FA AND IB RETENTION ISSUES, CONFLICT COUNSEL ISSUES
	\$930.00	06/10/09	Wed	1.30	0.80	744.00	MATTER NAME: TORT AND SUCCESSOR LIABILITY ISSUES 0.80 F 1 FOLLOW UP SUCCESSOR LIABILITY MPA (8); 0.50 F 2 CWD BLABEY RE LEGAL ANALYSIS (5)
	\$930.00	06/24/09	Wed	1.40	0.47	434.00	MATTER NAME: HEARINGS 1 REVIEW AGENDA FOR COURT HEARING, 2 WORK ON DIP ISSUES AND COMMITTEE MOTIONS TO BE HEARD, 3 O/C RE SAME
	NUMBER OF ENTRIES:			3	2.07	1,922.00	
KFOL FOLB, K	\$635.00	06/15/09	Mon	0.80	0.30	190.50	MATTER NAME: ENVIRONMENTAL ISSUES 0.30 F 1 ATTENTION TO DATA ROOM (3); 0.30 F 2 REVIEW INSURANCE DOCS FOR ENVIRONMENTAL ISSUES (3); 0.20 F 3 EMAIL RE: ENVIRONMENTAL INSURANCE (2)
	\$635.00	06/23/09	Tue	1.20	0.60	381.00	MATTER NAME: ENVIRONMENTAL ISSUES 1 ATTENTION TO OBJECTION GRID; 2 CONF S WITH C. WARREN RE ENVIRONMENTAL ISSUES
	\$635.00	06/25/09	Thu	0.30	0.30	190.50	MATTER NAME: ENVIRONMENTAL ISSUES 1 ATTENTION TO SUPERFUND SITES
	\$635.00	07/06/09	Mon	3.90	1.00	635.00	MATTER NAME: ENVIRONMENTAL ISSUES 2.30 F 1 CONF WITH J. DAVIS, A. FREEDMAN RE ENVIRONMENTAL ISSUES (2.3); 0.60 F 2 PHONE CONF WITH C. WARREN RE SAME (6); 1.00 F 3 ATTN TO TSA SCHEDULES (1.0).
AJFR FREEDMAN, A	NUMBER OF ENTRIES:			4	2.20	1,397.00	
	\$520.00	06/15/09	Mon	0.50	0.50	260.00	MATTER NAME: ENVIRONMENTAL ISSUES 0.50 F 1 ASSIST WITH COORDINATION OF COMMENTS TO TSA RE: ENVIRONMENTAL ISSUES (5)
	\$520.00	06/20/09	Sat	1.00	1.00	520.00	MATTER NAME: ENVIRONMENTAL ISSUES 1.00 F 1 ATTN TO OPEN TSA ISSUES/COMMENTS RE: ENVIRONMENTAL ISSUES (1)

~ See the last page of exhibit for explanation

EXHIBIT H
VAGUE TASKS
Kramer Levin Naftalis & Frankel

TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS	DESCRIPTION
AJFR FREEDMAN, A	\$520.00	06/20/09	Sat	1.00	1.00	520.00	MATTER NAME: 363 TRANSACTION: REAL ESTATE ISSUES 1 ATTN TO OPEN TSA ISSUES/COMMENTS RE: REAL ESTATE ISSUES
	NUMBER OF ENTRIES:		3	2.50		1,300.00	
	\$750.00	06/05/09	Fri	2.60	0.90	675.00	MATTER NAME: TAX ISSUES 0.90 A 1 COMM CALL AND 0.90 A 2 RELATED FOLLOW-UP (1.8); 0.80 F 3 REV PURCHASE AGREEMENT AND RELATED DOCS, TRADING ORDER ANALYSIS (8).
BHER HERZOG, B	\$750.00	06/30/09	Tue	1.60	0.30	225.00	MATTER NAME: TAX ISSUES 1.00 F 1 DISC. W/B. RIGEL RE: TREATMENT OF DEALER TERMINATIONS (1.0); 0.30 A 2 EMAILS RE: REORG BOOT; 0.30 A 3 RELATED WORK (6).
	NUMBER OF ENTRIES:		2	1.20		900.00	
	\$835.00	06/03/09	Wed	0.80	0.80	668.00	MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES 1 PRELIM ISSUES LISTING INFO REQTS
KPKO KOPelman, K	\$835.00	06/19/09	Fri	9.50	0.90	751.50	MATTER NAME: 363 TRANSACTION: TRANSITION SERVICES AGREEMENT 0.90 F 1 FOLLOW-UP ON CONVERSATIONS W/IA FRIEDMAN, TEM RE VARIOUS REMEDIES ISSUES (90); 1.30 F 2 TALKS, EMAILS M FEIN, C WARREN, J DAVIS, T MOLNIER RE VARIOUS MASTER ISSUES LIST ITEMS (1.30); 0.40 F 3 T/C'D BATTERSON AT J&B RE STATUS, CREDITORS COMMITTEE POSITION ON VARIOUS TSA ITEMS, NEXT STEPS, AND 0.40 A 4 EMAILS TO INTERNAL WORKING GROUP RE SAME, AND 0.40 A 5 FOLLOW UP CONVERSATIONS/MAILS RE STATUS (1.20); 0.80 F 6 ATTENTION TO PREP OF SPECIFIC MARK UPS OF TSA AND MLA, INCLUDING TALKS/EMAILS T MOLNIER, J DAVIS, M FEIN & J GODMAN (80); 2.65 A 7 WORK ON PREP OF SPECIFIC MARK UP OF TSA W/ J DAVIS, INCLUDING RIDERS, REVISIONS, 2.65 A 8 TALKS/EMAILS A FRIEDMAN RE SPECIFIC PROVISIONS (5.30).
	\$835.00	06/25/09	Thu	0.30	0.30	250.50	MATTER NAME: ENVIRONMENTAL ISSUES 1 ATTN TO ENVIRONMENTAL STATUS RE: TSA (3)
	\$835.00	06/25/09	Thu	0.30	0.30	250.50	MATTER NAME: 363 TRANSACTION: REAL ESTATE ISSUES 1 ATTENTION TO REAL ESTATE STATUS (3)

~ See the last page of exhibit for explanation

EXHIBIT H
VAGUE TASKS

Kramer Levin Natfalis & Frankel

TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
KPKO KOPelman, K	\$835.00	06/29/09	Mon	17.60	0.74	617.90	MATTER NAME: 363 TRANSACTION: TRANSITION SERVICES AGREEMENT
							1 TIC WAR FRIEDMAN & TE MOLNER RE VARIOUS REMEDIES ISSUES, AND
							0.80 A 2 WORK ON LATEST DRAFT (J&B) OF TSA;
							0.80 A 3 INCLUDING REVIEW OF KL ASK DRAFT VS. NEW FILING. WIJ DAVIS (2.40);
							0.70 F 4 PREP FOR & AT ALL HANDS INTERNAL STATUS MEETING W/ KH ECKSTEIN, TM MAYER, A ROGOFF, RT SCHMIDT, TE MAYER; (70);
							0.80 A 5 EXTENDED TIC D BATTERSON (J&B) (WIJ DAVIS) TO GO OVER LATEST FILED DRAFT OF TSA,
							0.80 A 6 PREP STATUS REPORT FOR INTERNAL WORKING GROUP (1.60);
							0.90 A 7 WORK ON UPDATED STATUS GRID RE TSA, MLA AND TEM PRINCIPAL ISSUES LISTING
							0.90 A 8 INCLUDING TALKS, E-MAILS J DAVIS, M FEIN, T MOLNER (1.80);
							3.30 F 9 PREP FOR AND ON CALL W/ ALL HANDS (CWT, J&B, WGM, ALIX, FTI, J DAVIS, A FREEDMAN) TO REVIEW TSA STATUS, RECEIVE USTA
							COMMENTS (3.30);
							1.70 F 10 PREP AND CIRCULATE STATUS REPORTS RE SAME W/ J DAVIS (1.70);
							0.73 A 11 WM FEIN, J GODMAN RE REAL ESTATE ISSUES &
							0.73 A 12 CALL W/ J&B, CWT, INCLUDING ATTENTION TO STATUS
							0.74 A 13 FOLLOW ON CALLS (2.20);
							2.80 F 14 REVIEW AND ANALYZE 1:30AM RE REDRAFT OF TSA RECD FROM J&BUJST, INCLUDING ISSUES LISTS, INTERNAL EMAILS,
							DRAFTING, RIDERS RE POSSIBLE RESPONSE AND CORRESPONDENCE RE SAME (2.80);
	\$835.00	07/01/09	Wed	4.40	1.73	1,444.55	0.95 A 15 WJ DAVIS ON PREP OF UPDATE ON TSA AND MLA STATUS FOR BANKRUPTCY GROUP;
							0.95 A 16 INCL. PUNCH LIST, AND REVIEW OF SAME W/ T MOLNER, ARF (1.90);
							1.40 F 17 WJ DAVIS RE UPDATE OF ISSUES GRID TO REFLECT NEW STATUS (1.40).
							MATTER NAME: DIP FINANCING/CASH COLLATERAL
							0.87 A 1 ATTENTION TO INPUTS ON WIND DOWN BUDGET AND ONGOING DISCUSSIONS/NEGOTIATIONS W/ US TRUSTEE/ CWT INCLUDING:
							NUMEROUS EMAILS.
							0.87 A 2 COORDINATING INPUTS FROM KL TEAM TO FTI, AND
							0.86 A 3 ATTENTION TO ALL HANDS BUDGET/ ENVIRONMENTAL CONFERENCE CALL (2.6);
							0.90 A 4 POST-CALL FOLLOW UP INCLUDING CALLS W/ J. DAVIS/ A. FREEDMAN AND
							0.90 A 5 EMAILS TO ALL HANDS INCLUDING R. SCHMIDT AND A. CATON (1.8)
	\$835.00	07/04/09	Sat	7.60	1.40	1,169.00	MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES
							1.60 A 1 REVIEW DOCUMENTS INCLUDING REVISIONS TO ISSUES LISTS THROUGHOUT,
							1.60 A 2 EXTENDED CONF CALLS W/ INTERNAL WORKING GROUP, INCLUDING R. SCHMIDT, T. MOLNER, E. WECHSLER, J. TAYLOR, J. DAVIS,
							A. FREEDMAN, C. WARREN, K. FOLB, M. FEIN, J. GODMAN RE ALL ASPECTS OF ALL DOCUMENTS AND
							1.60 A 3 PREPARE NEW OPEN ITEMS/ISSUES LISTS (4.8);
	\$835.00	07/06/09	Mon	0.40	0.40	334.00	1.40 A 4 ON ALL HANDS CALL (INCL US TRUSTEE, CWT, J&B, WEIL, KL TEAM) TO REVIEW OPEN ISSUES ON ALL DOCUMENTS, AND
							1.40 F 5 FOLLOW UP TO THAT CALL (2.8)
	\$835.00	07/06/09	Mon	0.40	0.40	334.00	MATTER NAME: ENVIRONMENTAL ISSUES
							1 ATTENTION TO ENVIRONMENTAL ISSUES.

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EXHIBIT H
VAGUE TASKS
Kramer Levin Naftalis & Frankel

TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
KPKO KOPelman, K	NUMBER OF ENTRIES:		8	6.57	5,485.95		
TEMO MOLNER, T	\$735.00	06/18/09	Thu	5.70	0.50	2.30 F	MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES 1 CON W/ FTI RE: DOCUMENT ISSUES (2.3).
						1.40 F	2 PREPARE ISSUES LIST (1.4).
						0.50 F	3 REG RIGHTS ISSUES (5).
						0.50 F	4 CON W/ TM RE: ISSUES (5).
						0.50 F	5 CALL RE: ERISA (5).
						0.50 F	6 PREP FOR MTG. (5)
	\$735.00	06/19/09	Fri	6.20	2.00	2.00 F	MATTER NAME: MEETINGS WITH DEBTORS/OTHER MAJOR CONSTITUENTS 1 PREPARE FOR MEETING (2.0).
						2.20 F	2 MTG AT WGM (2.2).
						2.00 F	3 FOLLOW-UP (2.0).
	\$735.00	07/02/09	Thu	3.50	1.17		MATTER NAME: 363 TRANSACTION: TRANSITION SERVICES AGREEMENT 1 E-MAILS AND CALLS.
							2 ISSUES LIST.
							3 CONF. W/ KPK RE: TSA ISSUES.
	\$735.00	07/05/09	Sun	2.20	2.20		MATTER NAME: ENVIRONMENTAL ISSUES 1 ENVIRONMENTAL ISSUES.
	\$735.00	07/06/09	Mon	2.00	1.33		MATTER NAME: COMMITTEE MEETINGS/COMMUNICATIONS 1 COMMITTEE CALL.
							2 FINAL CORP DOCS.
							3 GOVERNANCE.
	\$735.00	07/08/09	Wed	0.70	0.70		MATTER NAME: ENVIRONMENTAL ISSUES 1 ENVIRONMENTAL ISSUES.
	\$735.00	07/08/09	Wed	0.70	0.70		MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES 1 CLOSING MECHANICS.
	NUMBER OF ENTRIES:		7	8.60	6,321.00		

GNOV

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EXHIBIT H
VAGUE TASKS
Kramer Levin Natfalis & Frankel

TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
GNOV NOVOD, G	\$615.00	06/05/09	Fri	2.70	0.70	2.00 F 0.70 F	<u>MATTER NAME: COMMITTEE MEETINGS/COMMUNICATIONS</u> 1 COMMITTEE CALL (2.0); 2 FOLLOW-UP RE (7) SAME.
	\$615.00	06/09/09	Tue	3.10	0.75	0.30 F 0.20 A 0.20 A 0.20 A 0.20 A 0.55 A 0.55 A 0.55 A 0.55 A	<u>MATTER NAME: MOTIONS</u> 1 EMAILS RE AND REVIEW OF MOTIONS. (0.3); 2 EDIT TO SUMMARY OF PENDING MOTIONS; 3 DISC. W/R CHAIKIN, R. SCHMIDT; 4 EMAIL TO MATT WILLIAMS (6); 5 CALL W/ JEN S; 6 CALL W/ CHRIS L; 7 EDIT TO MEMO; 8 CALL W/ SHARRET (2.2).
	\$615.00	06/14/09	Sun	0.60	0.60		<u>MATTER NAME: TORT AND SUCCESSOR LIABILITY ISSUES</u> 1 ATTENTION TO SUCCESSOR LIABILITY MEMO.
	\$615.00	06/15/09	Mon	3.80	0.90	0.40 F 0.90 F 0.63 A 0.63 A 0.62 A 0.62 A	<u>MATTER NAME: RETENTION OF PROFESSIONALS</u> 1 CALL W/E. FREJKA RE KINF RETENTION (0.4); 2 ATTENTION TO EVERCORE RETENTION SUMMARY. ANALYSIS (0.9); 3 CALLS W/ L. MACKSOUND RE EVERCORE; 4 DISCUSSION WITH J. SHARRET; 5 CALL W/M. ELLIS AT FTI; 6 REVIEW OF STATEMENT RE: GM (2.5).
	\$615.00	06/22/09	Mon	2.40	0.55	0.55 A 0.55 A 0.55 A 0.55 A 0.20 F	<u>MATTER NAME: DIP FINANCING/CASH COLLATERAL</u> 1 ATTENTION TO SATURN OF HARLEM DIP FINANCING REQUEST; 2 DRAFT EMAIL TO COMMITTEE; 3 CALL W/R. SCHMIDT, J. SMOLINSKY; 4 REVIEW OF PROPOSED ORDER (2.2); 5 MEETING WITH A. CATON (0.2).
	\$615.00	06/24/09	Wed	1.40	0.20	0.50 F 0.20 F 0.10 F 0.40 F 0.20 F	<u>MATTER NAME: DEALERSHIP MATTERS</u> 1 DEALER CALL (5); 2 CALL W/FTI RE SAME (2); 3 CALL W/A. ROGOFF RE SAME (1); 4 PREPARE FOR DEALER CALL (4); 5 FOLLOW-UP RE SAME (2).

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EXHIBIT H
VAGUE TASKS
Kramer Levin Natfalis & Frankel

TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
GNOV NOVOD, G	\$615.00	07/03/09	Fri	11.40	0.06	36.90	MATTER NAME: 363 SALE ISSUES
							1.70 A 1 REVIEW OF PROPOSED SALE ORDER, REVIEW OF EMAILS COMMENTS FROM COMMITTEE MEMBERS,
							1.70 A 2 EDITS TO DRAFT ORDER,
							1.70 A 3 CALLS WITH T. MAYER, R. SCHMIDT, A. ROGOFF, PAUL WEISS, B. SEIDEL RE ORDER. (5.1).
							3.40 F 4 CALL W/WEIL, ALL HANDS RE SALE ORDER. (3.4).
							0.07 A 5 CALL W/R. SCHMIDT,
							0.07 A 6 REVIEW OF EMAILS,
							0.06 A 7 FOLLOW-UP RE SAME. (2).
							0.30 F 8 CALL W/K. ECKSTEIN RE SAME. (3).
							2.40 F 9 REVIEW OF FINAL ORDER, EMAILS RE SAME, EMAIL TO SEIDEL, EMAILS TO R. SCHMIDT. (2.4).
RTSC SCHMIDT, R	\$615.00	07/07/09	Tue	0.20	0.20	123.00	MATTER NAME: FEE APPLICATION/MONTHLY INVOICES
							1 ATTENTION TO FEE STATEMENT.
							MATTER NAME: CASE ADMINISTRATION
							1 ATTENTION TO WIND-DOWN OF PENDING MATTERS.
							NUMBER OF ENTRIES: 9
							4.56
							2,804.40
							MATTER NAME: CASE ADMINISTRATION
							0.40 A 1 ATTN TO PROJECT TASK LIST.
							0.40 A 2 FOLLOW UP (8);
	\$735.00	06/03/09	Wed	1.40	1.40	1,029.00	MATTER NAME: DIP FINANCING/CASH COLLATERAL
							1 REVIEW DIP SUMMARY;
							2 FOLLOW UP RE SAME
							MATTER NAME: DIP FINANCING/CASH COLLATERAL
							0.40 F 1 REVIEW DIP SUMMARY;
							2 FOLLOW UP RE SAME
							MATTER NAME: CASE ADMINISTRATION
							1 REVIEW CASE CALENDAR AND WORK IN PROGRESS CHART,
							0.40 F 2 FOLLOW UP (4)
							MATTER NAME: 363 TRANSACTION: TRANSITION SERVICES AGREEMENT
	\$735.00	06/04/09	Thu	0.80	0.40	294.00	1 FURTHER OIC TRANSITION SERVICES AND MASTER LEASE AGREEMENT AND ISSUES;
							2 FOLLOW UP RE SAME.
							MATTER NAME: 363 TRANSACTION: TRANSITION SERVICES AGREEMENT
							1 FURTHER OIC TRANSITION SERVICES AND MASTER LEASE AGREEMENT AND ISSUES;
							2 FOLLOW UP RE SAME.
							MATTER NAME: CASE ADMINISTRATION
							1 REVIEW CASE CALENDAR AND WORK IN PROGRESS CHART,
							0.40 F 2 FOLLOW UP (4)
							MATTER NAME: 363 TRANSACTION: TRANSITION SERVICES AGREEMENT
							1 FURTHER OIC TRANSITION SERVICES AND MASTER LEASE AGREEMENT AND ISSUES;
	\$735.00	06/07/09	Sun	1.60	0.80	588.00	2 FOLLOW UP RE SAME.
							MATTER NAME: CASE ADMINISTRATION
							1 REVIEW CASE CALENDAR AND WORK IN PROGRESS CHART,
							0.40 F 2 FOLLOW UP (4)
							MATTER NAME: 363 TRANSACTION: TRANSITION SERVICES AGREEMENT
							1 FURTHER OIC TRANSITION SERVICES AND MASTER LEASE AGREEMENT AND ISSUES;
							2 FOLLOW UP RE SAME.
							MATTER NAME: CASE ADMINISTRATION
							1 REVIEW CASE CALENDAR AND WORK IN PROGRESS CHART,
							0.40 F 2 FOLLOW UP (4)

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EXHIBIT H
VAGUE TASKS
Kramer Levin Nafalis & Frankel

TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS	DESCRIPTION
RTSC SCHMIDT, R	\$735.00	06/08/09	Mon	0.80	0.20	0.20	MATTER NAME: CASE ADMINISTRATION 1 OICS G NOVOD RE ADMINISTRATION AND LOGISTICS; 2 FOLLOW UP RE SAME (4); 3 T/C J. SMOLINSKY RE MISC CASE ISSUES (2); 4 REVIEW AND EDIT WIP REPORT (2).
	\$735.00	06/09/09	Tue	1.90	0.25	0.50	MATTER NAME: COMMITTEE MEETINGS/COMMUNICATIONS 1 ATTN TO ISSUES RE NON DISCLOSURE AGMT AND REVIEW AND COMMENT BY LAWS, CONFIDENTIALITY PROVISIONS; 2 MULTIPLE T/C'S AND OICS RE SAME (1.0); 3 ATTN. TO LOGISTICS FOR COMMITTEE MEETING; 4 OICS RE SAME (5); 5 MTG W/ T. MAYER, G. NOVOD RE SAME (4);
	\$735.00	06/11/09	Thu	0.50	0.17	0.17	MATTER NAME: COMMITTEE MEETINGS/COMMUNICATIONS 1 REVIEW AND EDIT COMMITTEE UPDATE MEMO; 2 OIC JEN SHARRET RE SAME; 3 FOLLOW UP.
	\$735.00	06/11/09	Thu	0.50	0.16	0.17	MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES 1 MEETING WITH K. ECKSTEIN, T. MAYER RE APA, 2 OIC AND 3 FOLLOW UP RE SAME (5)
	\$735.00	06/11/09	Thu	1.00	0.30	0.70	MATTER NAME: RETENTION OF PROFESSIONALS 1 FURTHER REVIEW AND COMMENT RETENTION DECLARATION (7); 2 POST USSD AND FOLLOW UP (3)
	\$735.00	06/12/09	Fri	0.60	0.40	0.30	MATTER NAME: CASE ADMINISTRATION 1 ATTN ADMIN ISSUES; 2 OIC NOVOD, CATON, 3 FOLLOW UP.
	\$735.00	06/12/09	Fri	2.70	0.20	0.75	MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES 1 MULTIPLE T/C'S AND EMAILS RE OPEN ISSUES ON CSA; 2 REVIEW REVISED MEMO AND FOLLOW-UP MTG AND ISSUES RE SAME (1.5); 3 OIC E. WECHSLER AND 4 REVIEW AND EDIT MPA ISSUES MEMO; 5 FOLLOW UP RE SAME (1.0); 6 ATTN TO STATUS OF SALE ORDER (2)

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EXHIBIT H
VAGUE TASKS
Kramer Levin Natfalis & Frankel

TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
RTSC SCHMIDT, R	\$735.00	06/12/09	1.80	0.90	661.50	MATTER NAME: MOTIONS	
						0.50 A	1 REVIEW FIRST DAY ORDERS AND OCI/NOVOD RE PROPOSED REVISIONS TO INTERIM ORDERS;
						0.50 A	2 FOLLOW UP RE SAME (1.0);
						0.20 A	3 ATTN TO MOTION RE BONDHOLDER COMMITTEE;
						0.20 A	4 FOLLOW UP RE SAME (.4);
	\$735.00	06/15/09	0.80	0.80	588.00	0.40 F	5 REVIEW CMTEE RECOMMENDATION MEMO RE SAME (.4)
						MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES	
						1	APA MEMO
						MATTER NAME: PRE-PETITION COLLATERAL REVIEW	
						1	T/C W/K CHIN RE DIP PERFECTION ANALYSIS;
	\$735.00	06/15/09	0.40	0.40	294.00	2	ATTN SAME (.5)
						MATTER NAME: 363 TRANSACTION: REAL ESTATE ISSUES	
						1	ATTN OPEN RE ISSUES (.4)
						MATTER NAME: CASE ADMINISTRATION	
						1	T/C JOE SMOLINSKY RE CASE ISSUES;
	\$735.00	06/16/09	2.90	0.50	367.50	2	FOLLOW UP RE SAME (.2)
						MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES	
						0.50 F	1 REVIEW AND COMMENT CORP ANALYSIS (.5);
						0.50 A	2 CONF CALL FTIR RE ISSUES;
						0.50 A	3 FOLLOW UP RE SAME (1.0);
	\$735.00	06/16/09	1.00	0.33	245.00	1.40 F	4 REVIEW ASSETS MEMORANDA RE ISSUES RE SALE TRANSACTION, ISSUES AND O/C'S OLSHAN RE SAME (1.4)
						MATTER NAME: RETENTION OF PROFESSIONALS	
						1	ATTN TO CONFLICT ISSUES AND FURTHER REVISIONS TO DECLARATION;
						2	T/C'S US TRUSTEE RE SAME;
						3	FOLLOW UP RE SAME
	\$735.00	06/17/09	3.50	1.50	1,102.50	MATTER NAME: COMMITTEE MEETINGS/COMMUNICATIONS	
						2.00 F	1 PREPARE FOR AND PARTICIPATE ON COMMITTEE CONF CALL RE STATUS OF NEGOTIATIONS, COMMITTEE POSITION ON SEPARATE COMMITTEES REPORT RE OLD CO NEW CO CLAIMS (2.0);
						1.50 F	2 ATTN TO ISSUES RE BY-LAWS AND FOLLOW UP ALL ISSUES (1.5)
						MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES	
						0.70 F	1 MULTIPLE T/C'S AND EMAILS KOPELMAN, MOLNER RE ANALYSIS OF MPA, TSA AND MLA LEASE (.7);
	\$735.00	06/17/09	1.00	0.30	220.50	0.30 F	2 FOLLOW UP REVIEW OF MISC ISSUES (.3)

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EXHIBIT H
VAGUE TASKS
Kramer Levin Naftalis & Frankel

TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
RTSC SCHMIDT, R	\$735.00	06/17/09	Wed	2.10	0.13	0.30 F	MATTER NAME: MOTIONS 1 REVIEW PENDING MOTIONS AND ORDERS (3);
							2 FOLLOW UP G NOVOD RE SAME (2);
							0.50 F 3 REVIEW REVISED ORDERS (5);
							0.60 F 4 REVIEW MOTIONS, REVIEW CMTEE STATEMENT RE SAME (6);
							0.12 A 5 REVIEW FORM OF ORDER;
							0.12 A 6 TIC JOE SMOLINSKY;
							0.13 A 7 O/C G NOVOD;
							0.13 A 8 FOLLOW UP (5);
	\$735.00	06/18/09	Thu	3.10	0.40	0.40 F	MATTER NAME: HEARINGS 1 PREPARE FOR TRAVEL (4);
							1.35 A 2 MULTIPLE COURT HEARING ON AIRCRAFT REJECTIONS INCLUDING
							1.35 A 3 POST-HEARING CONFS WGM RE SAME (2.7).
	\$735.00	06/18/09	Thu	2.20	0.90	0.50 F	MATTER NAME: MOTIONS 1 REVIEW MISC MOTIONS AND ORDERS (5);
							0.50 F 2 REVIEW CLAIMS ANALYSIS (5);
							0.40 A 3 REVIEW AND EDIT RESPONSE TO TRUSTEE PAPERS;
							0.40 A 4 REVIEW SAME;
							0.40 A 5 FOLLOW UP (1.2);
	\$735.00	06/18/09	Thu	1.90	0.45	0.45 A	MATTER NAME: 363 SALE ISSUES 1 REVIEW DEPARTMENT OF TREASURY ISSUE LIST;
							0.45 A 2 FOLLOW UP RE SAME (9);
							0.50 A 3 MTG WITH MAYER AND A CATON RE TRANSACTION;
							0.50 A 4 REVIEW REVISED DOCS RE SAME (1.0);
	\$735.00	06/19/09	Fri	0.60	0.20	0.20 A	MATTER NAME: MEETINGS WITH DEBTORS/OTHER MAJOR CONSTITUENTS 1 O/C W/T. MAYER, OUTCOME OF MEETING AND ASSESSMENT OF SETTLEMENT STRATEGY;
							0.20 A 2 FOLLOW UP RE SAME (4);
							0.20 F 3 O/C G. NOVOD RE SAME (2)
	\$735.00	06/19/09	Fri	0.90	2.90	2.90 F	MATTER NAME: MOTIONS 1 FOLLOW UP REPORTS ASBESTOS, TORT AND F&D CMTEE (2.9);

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EXHIBIT H
VAGUE TASKS
Kramer Levin Natfalis & Frankel

TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS	DESCRIPTION
RTSC SCHMIDT, R	\$735.00	06/22/09	Mon	0.60	0.20	0.50 F	MATTER NAME: COMMITTEE MEETINGS/COMMUNICATIONS 1 REVIEW MATERIALS FOR COMMITTEE CONF. CALL (.5);
						0.10 F	2 ATTENTION TO LOGISTICS (.1);
						0.10 F	3 ATTN. TO BY-LAWS (.1).
	\$735.00	06/28/09	Sun	1.50	1.50		MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES 1 ATTN TRANSACTION DOCS AND ISSUE GRIDS RE SAME
	\$735.00	06/28/09	Sun	1.00	1.00		MATTER NAME: DISCOVERY/DEPOSITIONS 1 ATTN TO UPDATES FROM HENDERSON DEPOSITION
	\$735.00	06/28/09	Sun	1.00	1.00		MATTER NAME: 363 SALE ISSUES 1 ATTN SALE OBJECTIONS
	\$735.00	07/02/09	Thu	2.10	1.00	1.00 F	MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES 1 FURTHER ATTN TO SALE AND RELATED DOCS (1.0);
						0.36 A	2 MULT CALLS AND EMAILS CORP TEAM;
						0.37 A	3 ATTN REV REVISED ENVIRO LANGUAGE;
						0.37 A	4 REV REVISED ISSUE MEMO (1.1)
	\$735.00	07/04/09	Sat	0.90	0.45		MATTER NAME: RETENTION OF PROFESSIONALS 1 ATTN ALX FEE STRUCTURE;
							2 EMAILS SAME.
	\$735.00	07/05/09	Sun	1.00	0.50		MATTER NAME: CORPORATE & SECURITIES MATTERS 1 ATTN TO CORPORATE GOVERNANCE MATTERS;
							2 REVIEW DOCS AND MATERIALS.
	\$735.00	07/05/09	Sun	4.60	0.46	0.46 A	MATTER NAME: 363 TRANSACTION: REAL ESTATE ISSUES 1 ATTN TO LEASE ASSUMPTION ISSUE;
						0.47 A	2 DRAFT RIDER RE SAME;
						0.47 A	3 TICS AND E/MS RE SAME (1.4);
						1.00 F	4 REV REVISED REAL ESTATE DOCS AND FOLLOW-UP SAME (1.0);
						1.10 F	5 CONF CALL RE ALL ISSUES (1.1);
						1.10 F	6 MULTIPLE E/MS AND DOCS RE ALL ISSUES (1.1);

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EXHIBIT H
VAGUE TASKS
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TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
RTSC SCHMIDT, R	\$735.00	07/07/09	1.00	0.33	245.00		MATTER NAME: CORPORATE & SECURITIES MATTERS 1 ATTN TO DISPUTE RE CORP GOVERNANCE; 2 TIC A. CATON; 3 REVIEW EMAILS RE SAME.
							MATTER NAME: APPELLATE ISSUES 1 ATTN TO ISSUES RE CMTEE VOTE ON CERTIFICATION; 2 OCS T. MAYER RE SAME; 3 EIMS SAME.
							MATTER NAME: DELPHI 1 OCS G. NOVOD RE DELPHI SETTLEMENT ISSUES (5); 2 ATTN TO FINAL STAY/CERT PAPERS; 3 OCS AND EMAILS RE SAME (1.0); 4 REVIEW DELPHI PAPERS (5)
	\$735.00	07/08/09	0.50	0.50	367.50		MATTER NAME: ENVIRONMENTAL ISSUES 1 ATTN OPEN ENVIRONMENT ISSUE AND FOLLOW-UP.
							MATTER NAME: APPELLATE ISSUES 1 ATTN TO APPEAL PAPERS; 2 TIC D. BLABEY (8).
	\$735.00	07/09/09	1.00	0.70	514.50		MATTER NAME: 363 TRANSACTION: TRANSITION SERVICES AGREEMENT 1 ATTN OPEN TSA POINTS (7); 2 TICS AND EMAILS T. MOLNER, K. KOPELMAN, C. WARREN RE SAME (3).
							MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES 1 ATTN CLOSING ISSUES AND LOGISTICS; 2 TICS AND EMAILS RE SAME (1.5); 3 FOLLOW-UP TICS AND EIMS RE CLOSING (1.0); 4 MULTIPLE TICS AND EIMS W/ K. KOPELMAN, A. CATON AND OTHERS RE CORPORATE GOVERNANCE; 5 FOLLOW-UP LATE NIGHT CONF CALLS SAME (1.4); 6 CALLS AND CONF CALL UST AND WEIL RE GOVERNANCE AND OPEN TRANSACTION ISSUES (2.0)
							MATTER NAME: 363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES 1 ATTN CLOSING ISSUES; 2 EMAILS RE SAME

EXHIBIT H
VAGUE TASKS
Kramer Levin Naftalis & Frankel

TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
RTSC SCHMIDT, R	\$735.00	07/13/09	Mon	1.00	0.40	0.40 F 0.30 F 0.30 F	MATTER NAME: CASE ADMINISTRATION 1 ATTN TO LOGISTICS (4); 2 MULTIPLE TICS (3); 3 O/C G. NOVOD RE WIP (3)
	\$735.00	07/13/09	Mon	0.50	0.50		MATTER NAME: MOTIONS 1 ATTN PENDING MOTIONS AND ORDERS.
	\$735.00	07/14/09	Tue	2.30	0.50	0.50 F 0.35 A 0.35 A 0.80 F 0.30 F	MATTER NAME: DIP FINANCING/CASH COLLATERAL 1 ATTN TO BUDGET (5); 2 O/C A. CATON RE IMPACT AND WIND-DOWN; 3 FOLLOW-UP T. MAYER, K. ECKSTEIN (7); 4 O/C A. CATON RE WIND-DOWN AND REVIEW BUDGET (8); 5 O/C S. K. ECKSTEIN AND T. MAYER RE SAME (3).
	\$735.00	07/14/09	Tue	0.50	0.25		MATTER NAME: SUPPLIER MATTERS 1 TIC W/ SUPPLIER; 2 ATTN TO SUPPLIER ISSUES.
	\$735.00	07/15/09	Wed	0.50	0.25		MATTER NAME: CREDITOR COMMUNICATIONS 1 CREDITOR CALLS; 2 MISC PLEADINGS AND DOCS.
	\$735.00	07/15/09	Wed	1.00	0.15	0.30 F 0.20 A 0.20 A 0.15 A 0.15 A	MATTER NAME: RETENTION OF PROFESSIONALS 1 REVIEW 1102 MOTION (3); 2 O/C S. J. SHARRET RE SAME; 3 REVIEW WEBSITE (4); 4 ATTN STATUS EVERCORE; 5 O/C J. SHARRET, TM RE SAME (3).
	\$735.00	07/16/09	Thu	0.90	0.30		MATTER NAME: DELPHI 1 ATTN TO ISSUES RE DELPHI AUCTION; 2 O/C NOVOD; 3 REV DOCS.
	\$735.00	07/16/09	Thu	0.50	0.25		MATTER NAME: 363 TRANSACTION: TRANSITION SERVICES AGREEMENT 1 ATTN TSA ISSUES; 2 O/C JS.

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EXHIBIT H
VAGUE TASKS

Kramer Levin Naftalis & Frankel

TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
RTSC SCHMIDT, R	\$735.00	07/17/09	Fri	1.00	0.40	0.30 F	MATTER NAME: EMPLOYEE BENEFITS/LABOR ISSUES 1 ATTN TO STATUS NEGOTIATIONS (3);
						0.40 F	2 T/CS W/ FTI AND WEIL (4);
						0.10 F	3 FOLLOW-UP (1);
						0.20 F	4 REVIEW 1114 MATERIALS (2).
	\$735.00	07/17/09	Fri	1.50	0.90	0.90 F	MATTER NAME: DELPHI 1 REVIEW PAPERS AND ATTN TO ISSUES RE DELPHI AUCTION (9);
						0.60 F	2 O/C G. NOVOD RE SAME (6).
	\$735.00	07/19/09	Sun	0.50	0.50		MATTER NAME: DELPHI 1 ATTN DELPHI.
	\$735.00	07/20/09	Mon	0.60	0.60		MATTER NAME: DELPHI 1 ATTN DELPHI STATUS AND FOLLOW-UP.
	\$735.00	07/21/09	Tue	0.90	0.45		MATTER NAME: DELPHI 1 ATTN TO DELPHI STATUS;
							2 O/C G. NOVOD AND FOLLOW-UP.
	\$735.00	07/22/09	Wed	2.40	0.60	0.60 A	MATTER NAME: ENVIRONMENTAL ISSUES 1 ATTN ENVIRONMENTAL ISSUES;
						0.60 A	2 O/C W/ A. ROGOFF (12);
						0.60 A	3 REVIEW BUDGET;
						0.60 A	4 T/C J. SMOLINSKY, BERZ, C. WARREN RE ENVIRONMENTAL ISSUES (12).
	\$735.00	07/23/09	Thu	2.50	0.37	0.50 A	MATTER NAME: ENVIRONMENTAL ISSUES 1 REVIEW CONSENT DECREE AND TOLLING DOCS;
						0.50 A	2 T/CS AND E/MS C WARREN (1.0);
						0.37 A	3 ATTN TO ENVIRONMENTAL ISSUE;
						0.37 A	4 REVIEW REVISED TOLLING AGMT;
						0.38 A	5 T/C J. SMOLINSKY;
						0.38 A	6 O/CS C. WARREN, J. SHARRET (1.5).
	\$735.00	07/24/09	Fri	1.40	0.35		MATTER NAME: ENVIRONMENTAL ISSUES 1 ATTN TO STATUS OF TOLLING AGMT;
							2 T/CS C. WARREN;
							3 REVIEW AND COMMENT SAME;
							4 T/CS W/ WEIL.

~ See the last page of exhibit for explanation

EXHIBIT H
VAGUE TASKS
Kramer Levin Naftalis & Frankel

TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
RTSC SCHMIDT, R	\$735.00	07/25/09	Sat	1.20	0.60	441.00	MATTER NAME: ENVIRONMENTAL ISSUES 1 ATTN TO ENVIRONMENTAL ISSUES; 2 REVIEW MATERIALS AND RESEARCH RE SAME.
	\$735.00	07/27/09	Mon	2.00	0.50	367.50	MATTER NAME: ENVIRONMENTAL ISSUES 1 REVIEW ENVIRONMENT MATERIALS; 2 T/C WARREN (1.0); 3 ATTN ENVIRONMENTAL ISSUES; 4 REVIEW ALIX PARTNERS MATERIALS RE SAME (1.0).
	\$735.00	07/28/09	Tue	0.30	0.30	220.50	MATTER NAME: MOTIONS 1 ATTN MOTIONS PENDING 8/3.
	\$735.00	07/28/09	Tue	0.70	0.40	294.00	MATTER NAME: DELPHI 1 ATTN DELPHI ISSUES (4); 2 O/C J. SHARRET; KC (3).
	\$735.00	08/02/09	Sun	0.90	0.30	220.50	MATTER NAME: RETENTION OF PROFESSIONALS 1 REVIEW FTI PAPERS; 2 FOLLOW-UP RE SAME (6); 3 ATTENTION TO STATUS ALIX LETTER; 4 REVIEW SAME (3).
	\$735.00	08/04/09	Tue	0.50	0.50	367.50	MATTER NAME: RETENTION OF PROFESSIONALS 1 ATTENTION TO FTI APPLICATION.
	\$735.00	08/07/09	Fri	1.00	0.60	441.00	MATTER NAME: 363 TRANSACTION: TRANSITION SERVICES AGREEMENT 1 ATTENTION TO ISSUES RE TRANSITION SERVICES AND MASTER LEASE (6); 2 REVIEW DOCUMENTS RE SAME (4).
	\$735.00	08/10/09	Mon	1.00	0.30	220.50	MATTER NAME: FEE APPLICATION/MONTHLY INVOICES 1 REVIEW FEE EXAMINER STIP (2); 2 REVIEW INTERIM COMPENSATION ORDER (2); 3 PRELIMINARY REV INVOICE (3); 4 ATTN PENDING MOTIONS (3).

~ See the last page of exhibit for explanation

EXHIBIT H
VAGUE TASKS
Kramer Levin Naftalis & Frankel

TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
RTSC SCHMIDT, R	\$735.00	08/11/09	Tue	1.50	0.50	0.50 F	MATTER NAME: CASE ADMINISTRATION 1 REVIEW SEC FILING (.5);
						0.50 A	2 ATTN REMOVAL STIP, CLIENT MEMO;
						0.50 A	3 REVIEW MEETING SUMMARY (1.0).
	\$735.00	08/11/09	Tue	0.70	0.70	1	MATTER NAME: FEE APPLICATION/MONTHLY INVOICES ATTENTION TO FEE STATEMENTS.
	\$735.00	08/13/09	Thu	1.00	0.50	1	MATTER NAME: FEE APPLICATION/MONTHLY INVOICES REVIEW FEE STATEMENT;
						2	ATTN CC MEMBER EXPENSE.
	\$735.00	08/19/09	Wed	0.50	0.30	0.10 F	MATTER NAME: MEETINGS WITH DEBTORS/OTHER MAJOR CONSTITUENTS OFFICE CONFERENCE W/ L. MACKSOUND RE MEETING AGENDA (.1);
						0.30 F	2 ATTN TO LOGISTICS RE SAME (.3);
						0.10 F	3 OFFICE CONFERENCE W/ A. CATON (.1).
	\$735.00	08/20/09	Thu	0.50	0.17		MATTER NAME: ENVIRONMENTAL ISSUES REVIEW DOCUMENTS;
						2	ATTN ISSUES RE MEETING LOGISTICS;
						3	OFFICE CONFERENCE W/ A. CATON.
	\$735.00	09/15/09	Tue	0.60	0.15		MATTER NAME: RETENTION OF PROFESSIONALS TIC B. MASUMOTO RE EVERCORE;
						2	FOLLOW-UP RE SAME;
						3	O/C T. MAYER;
						4	O/C L. MACKSOUND.
	\$735.00	09/22/09	Tue	0.50	0.25		MATTER NAME: RETENTION OF PROFESSIONALS O/C'S RE EVERCORE;
						2	FOLLOW-UP
NUMBER OF ENTRIES:					73	37.95	27,895.70
JSTR TRACHTMAN, J	\$760.00	06/04/09	Thu	1.90	0.80	0.60 F	MATTER NAME: 363 SALE ISSUES 1 EMAILS, TCS RE: TIME ISSUES (6);
						0.80 F	2 REVIEW MATERIALS (.8);
						0.50 F	3 LITIGATION TEAM MEETING (.5).

~ See the last page of exhibit for explanation

EXHIBIT H
VAGUE TASKS
Kramer Levin Natfalis & Frankel

TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
JSTR TRACHTMAN, J	\$760.00	06/05/09	Fri	1.40	0.80	608.00	MATTER NAME: MOTIONS 1 EMAILS, TCS RE: PENDING MOTIONS (6); 2 READ MATERIALS, MEMOS (8).
	\$760.00	06/10/09	Wed	2.30	0.80	608.00	MATTER NAME: TORT AND SUCCESSOR LIABILITY ISSUES 1 REVIEW MEMO DRAFT (8); 2 TCS, E-MAILS RE: PENDING RESEARCH, STAFFING (7); 3 REVIEW OTHER MATERIALS AND FILINGS (8).
	\$760.00	06/12/09	Fri	3.40	1.80	1,368.00	MATTER NAME: MOTIONS 1 READ PAPERS, MATERIALS (1.8); 2 TCS, EMAILS RE: MEMOS FOR COMMITTEE (1.6).
	\$760.00	06/13/09	Sat	6.20	1.30	988.00	MATTER NAME: TORT AND SUCCESSOR LIABILITY ISSUES 1 TCS, E-MAILS RE: TORT CLAIM MEMOS (1.1); 2 READ MATERIALS AND FILINGS (1.3); 3 EDIT MEMO (3.8).
	\$760.00	06/14/09	Sun	3.10	2.60	1,976.00	MATTER NAME: TORT AND SUCCESSOR LIABILITY ISSUES 1 REVIEW AND EDIT MEMOS (2.6); 2 E-MAILS RE: MEMOS (5).
	\$760.00	06/15/09	Mon	5.50	3.80	2,888.00	MATTER NAME: TORT AND SUCCESSOR LIABILITY ISSUES 1 TCS, E-MAILS RE: MEMOS (1.7); 2 REVIEW, EDIT MEMOS (3.8).
	\$760.00	06/16/09	Tue	1.90	1.50	1,140.00	MATTER NAME: TORT AND SUCCESSOR LIABILITY ISSUES 1 E-MAILS RE: MEMOS (4); 2 REVIEW AND EDIT MEMOS (1.5).
	\$760.00	06/23/09	Tue	1.60	0.60	456.00	MATTER NAME: 363 SALE ISSUES 1 READ MATERIALS (6); 2 MISC. EMAILS (3); 3 REVIEW EDITED OBJECTION (7).
	NUMBER OF ENTRIES:				9	14.00	10,640.00

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EXHIBIT H
 VAGUE TASKS
 Kramer Levin Natfalis & Frankel

TIMEKEEPER	RATE	DATE	ENTRY HOURS	HOURS	FEES	TASK HOURS ~	DESCRIPTION
Total				79.65	\$58,666.05		
Number of Entries:	118						

EXHIBIT H
VAGUE TASKS
Kramer Levin Natfalis & Frankel

TIMEKEEPER NAME	INITIALS	HOURS	RATE	FEES
ECKSTEIN, K	KHEC	2.07	\$930.00	1,922.00
FOLB, K	KFOL	2.20	\$635.00	1,397.00
FREEDMAN, A	AJFR	2.50	\$520.00	1,300.00
HERZOG, B	BHER	1.20	\$750.00	900.00
KOPELMAN, K	KPKO	6.57	\$835.00	5,485.95
MOLNER, T	TEMO	8.60	\$735.00	6,321.00
NOVOD, G	GNOV	4.56	\$615.00	2,804.40
SCHMIDT, R	RTSC	37.95	\$735.00	27,895.70
TRACHTMAN, J	JSTR	14.00	\$760.00	10,640.00
		79.65		\$58,666.05

EXHIBIT H
VAGUE TASKS
Kramer Levin Natfalis & Frankel

SUMMARY OF HOURS AND FEES BY MATTER

MATTER NAME	HOURS	FEES
363 SALE ISSUES	2.91	2,166.65
363 TRANSACTION: MASTER PURCHASE AGREEMENT ISSUES	9.36	7,099.60
363 TRANSACTION: REAL ESTATE ISSUES	2.16	1,402.60
363 TRANSACTION: TRANSITION SERVICES AGREEMENT	5.16	3,954.15
APPELLATE ISSUES	0.73	539.00
CASE ADMINISTRATION	4.00	2,868.00
COMMITTEE MEETINGS/COMMUNICATIONS	4.15	2,966.25
CORPORATE & SECURITIES MATTERS	0.83	612.50
CREDITOR COMMUNICATIONS	0.25	183.75
DEALERSHIP MATTERS	0.20	123.00
DELPHI	3.65	2,582.75
DIP FINANCING/CASH COLLATERAL	3.18	2,444.30
DISCOVERY/DEPOSITIONS	1.00	735.00
EMPLOYEE BENEFITS/LABOR ISSUES	0.40	294.00
ENVIRONMENTAL ISSUES	10.39	7,161.70
FEE APPLICATION/MONTHLY INVOICES	1.70	1,225.50
HEARINGS	0.87	728.00
MEETINGS WITH DEBTORS/OTHER MAJOR CONSTITUENTS	2.50	1,837.50
MOTIONS	8.98	6,575.30
PRE-PETITION COLLATERAL REVIEW	0.25	183.75
RETENTION OF PROFESSIONALS	4.13	3,086.00
SUPPLIER MATTERS	0.25	183.75
TAX ISSUES	1.20	900.00
TORT AND SUCCESSOR LIABILITY ISSUES	11.40	8,713.00
	79.65	\$58,666.05

(-) REASONS FOR TASK HOUR ASSIGNMENTS
A Task Hours Allocated By Fee Auditor
F FINAL BILL